

# BOARD OF SUPERVISORS

## Brown County



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GUY ZIMA, CHAIR

MARY SCRAY, VICE CHAIR

### PUBLIC NOTICE OF MEETING

Pursuant to Section 19.85 and 59.094, Wis. Stats., notice is hereby given to the public that the regular meeting of the **BROWN COUNTY BOARD OF SUPERVISORS** will be held on **Wednesday, June 17, 2009 @ 7:00p.m.,** in Legislative Room 203, 100 N. Jefferson Street, Green Bay, Wisconsin.

The following matters will be considered:

Call to order.

Invocation.

Pledge of Allegiance to the Flag.

Opening Roll Call.

**\*\*\* REVISED \*\*\***

1. **Adoption of Agenda.**
2. **District #22 Seat**
  - a) **Commendation Presentation to Supervisor Rich Langan.**
  - b) **Appointment of Patrick W. Moynihan Jr., to fill the Seat of County Board Supervisor, District #22.**
3. **Comments from the Public regarding agenda items only.**
4. **Approval of minutes of May 20, 2009.**
5. **Announcements of Supervisors.**
6. **Communications: (None)**
  - a) **Late Communications:**
7. **Appointments by County Executive:**
  - a) **Appointment of La Tisha Vanden Bush to Human Services Board.**
8. **Reports by:**
  - a) **County Executive.**
  - b) **Board Chairman.**
9. **Other Reports: (None)**

10. **Standing Committee Reports:**

- a) Report of Administration Committee of May 28, 2009.
- b) Report of Education & Recreation Committee of June 4, 2009.
- c) Report of Executive Committee of June 8, 2009.
  - i) Report (draft) of Special Executive Committee of June 17, 2009.
- d) Report of Human Services Committee of May 27, 2009.
- e) Report of Planning, Development & Transportation Committee of May 26, 2009
  - i) Report of Land Conservation Sub Committee of May 26, 2009.
- f) Report of Public Safety Committee of June 3, 2009.

11. **Resolutions, Ordinances:**

Administration Committee

- a) Resolution re: Opposition to U.S. Senate Bill 149 the "Weekend Voting Act".  
*(Motion at committee was: To approve opposition to U.S. Senate Bill 149, "Weekend Voting Act.")*

Executive Committee

- b) Resolution re: Establishing a Maximum Rate Assessed Against Municipalities for Contributions to the Wisconsin Retirement System. *(Referred from May County Board.)*

Executive Committee/Human Services Committee

- c) Resolution re: Change in Table of Organization Human Services. *(Motion at committee was: To approve.)*
- d) Resolution re: To Support Brown County Voluntary Unpaid Leave Program for 2009. *(\*\*Pending approval of Special Executive Committee on June 17, 2009\*\*)*

Planning Development & Transportation Committee

- e) Resolution re: Brown County to Withdraw from the Jurisdiction of the Bay Lake Regional Planning Commission. *(Motion at committee was: To adopt the Resolution for Brown County to withdraw from Bay-Lakes Regional Planning Commission. Ayes: 4; Nays: 1; Motion passed.)*

12. **A closed session** pursuant to 19.85(1)(e) of the Wisconsin Statutes regarding the deliberation or negotiation of the purchase public properties whenever competitive or bargaining reasons require a closed session (Sheriff's building.)

13. **Such other matters as authorized by law.**

14. **Bills over \$5,000 for period ending May 31, 2009.**
15. **Closing Roll Call.**
16. **Adjournment to Wednesday, July 22, 2009 at 7:00 p.m., Legislative Room #203, City Hall, 100 North Jefferson Street, Green Bay, Wisconsin.**

Submitted by:

Guy Zima

Board Chairman

**N**otice is hereby given that action by the County Board of Supervisors may be taken on any of the items which are described or listed in this agenda.

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**PROCEEDINGS OF THE BROWN COUNTY BOARD OF SUPERVISORS**

**MAY 20, 2009**

Pursuant to Section 19.84 and 59.14, Wis. Stats., notice is hereby given to the public that the REGULAR meeting of the **BROWN COUNTY BOARD OF SUPERVISORS** was held on **Wednesday, May 20, 2009, at 7:00 p.m.**, in the Legislative Room 203, 100 North Jefferson Street, Green Bay, Wisconsin.

The following matters will be considered:

Call to order at 7:00 p.m.

Invocation.

Pledge of Allegiance to the Flag.

Present: Warpinski, De Wane, Theisen, Krueger, Erickson, Zima, Evans, Vander Leest, Dantine, La Violette, Andrews, Kaster, Knier, Williams, Fleck, Clancy, Wetzel, Scray, Hoeft, Lund, Fewell

Excused: Haefs, Brunette, Johnson, Langan

Supervisor Nicholson arrived at 7:10 p.m.

Total Present: 22                      Total Excused: 4

**No. 1 -- Adoption of Agenda.**

A motion was made by Supervisor Evans and seconded by Supervisor De Wane "to take Executive Committee Special Report #9c(i), Item #1 -- Bonding Resolution; Executive Committee #9c, Item #16 -- Closed Session; and Education & Recreation Committee Report #9b out of order after item #1-Adoption of Agenda"; and Supervisor Theisen "requested that Resolution #10d -- Resolution requesting the State of Wisconsin Department of Transportation exclude roundabouts in that portion of the US-41 project involving roads in Brown County be taken after the above items".

A motion was made by Supervisor Krueger and seconded by Supervisor Lund "to adopt the agenda as revised". Voice vote taken. Motion carried unanimously with no abstentions.

**No. 9c(i) -- REPORT OF "SPECIAL" EXECUTIVE COMMITTEE OF MAY 20, 2009**

A motion was made by Supervisor Fleck and seconded by Supervisor Warpinski "to adopt the resolution regarding authorizing the issuance and sale of \$13,475,000.00 (taxable) General

**Obligation Corporate Purpose Bonds, Series 2009A (Build America Bonds - Direct Payment)".** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive

Date: 6/1/2009

**No. 9c -- REPORT OF EXECUTIVE COMMITTEE OF MAY 11, 2009**

A motion was made by Supervisor La Violette and seconded by Supervisor Williams **"to take item #16 and go into Closed Session"**. Vote taken. Roll Call #9c(1):

Ayes: Warpinski, De Wane, Theisen, Krueger, Erickson, Zima, Evans, Vander Leest, Dantinne, La Violette, Andrews, Kaster, Knier, Williams, Fleck, Clancy, Wetzels, Scray, Hoeft, Lund, Fewell

Nays: Nicholson

Excused: Haefs, Brunette, Johnson, Langan

Total Ayes: 21                      Total Nays: 1                      Total Excused: 4

Motion carried.

A recommendation was made to receive the report of our Labor Negotiator and proceed as presented.

A motion was made by Supervisor Fewell and seconded by Supervisor Andrews **"to return to the regular order of business by returning to Open Session"**. Vote taken. Roll Call #9c(2):

Ayes: Warpinski, De Wane, Theisen, Nicholson, Krueger, Erickson, Zima, Evans, Vander Leest, Dantinne, La Violette, Andrews, Kaster, Knier, Williams, Fleck, Clancy, Wetzels, Scray, Hoeft, Lund, Fewell

Excused: Haefs, Brunette, Johnson, Langan

Total Ayes: 22                      Total Excused: 4

Motion carried.

Approved by: \s\ Tom Hinz, County Executive

Date: 6/1/2009

**No. 10d -- RESOLUTION REGARDING: REQUESTING THAT THE STATE OF WISCONSIN DEPARTMENT OF TRANSPORTATION EXCLUDE ROUNDABOUTS IN THAT PORTION OF THE US-41 PROJECT INVOLVING ROADS IN BROWN COUNTY**

A motion was made by Supervisor Evans and seconded by Supervisor Clancy **"to adopt"**.

A motion was made by Supervisor Lund and seconded by Supervisor Fleck **"to suspend the rules to allow interested parties to address the County Board"**. Voice vote taken. Motion carried unanimously with no abstentions.

1. Mike Berg, (D.O.T. Employee), 2660 Prairie Garden Terrace, Green Bay, submitted testimony in support of the roundabouts.

Supervisor Nicholson expressed his concern about a City of Green Bay Alderperson who voted against roundabouts at the City Council Meeting yet is being quoted tonight by the WI Department of Transportation as being in favor of the roundabouts. Supervisor Nicholson requested the County Clerk to make the flip-flop vote part of tonight's meeting minutes.

2. Mary Steffens, (Trustee from the Village of Suamico) 3427 Forest Edge Dr., Green Bay, stated the Village of Suamico passed a Resolution stating that the Village of Suamico is in favor of the roundabouts.
3. Nelson Goubeau 3116 Summer Place, Green Bay, stated that he is in favor of the roundabouts.
4. Jim Sanderson, 417 Cambridge, Green Bay, stated that he is in favor of the roundabouts.

A motion was made by Supervisor De Wane and seconded by Supervisor Nicholson **"to return to the regular order of business"**.

A motion was made by Supervisor Evans and seconded by Supervisor Nicholson **"to adopt the resolution"**.

Sara Perrizo, Internal Auditor, presented a report regarding roundabouts in various areas, stating she spent approximately 8 hours gathering information for tonight's meeting.

A motion was made by Supervisor Knier and seconded by Supervisor Warpinski **"to table the resolution"**. Vote taken. Roll Call #10d(1):

Ayes: Warpinski, Theisen, La Violette, Knier, Fleck, Clancy, Hoeft, Fewell

Nays: De Wane, Nicholson, Krueger, Erickson, Zima, Evans, Vander Leest, Dantinne, Andrews, Kaster, Williams, Wetzel, Scray, Lund

Excused: Haefs, Brunette, Johnson, Langan

Total Ayes: 8                      Total Nays: 14                      Excused: 4

Motion to table the Resolution was defeated.

A motion was made by Supervisor Kaster and seconded by Supervisor Knier **"to refer to the Planning, Development and Transportation Committee"**. After discussion, the vote was taken. Roll Call #10d(2):

Ayes: Warpinski, Theisen, Krueger, Erickson, Zima, Dantinne, La Violette, Andrews, Kaster, Knier, Williams, Fleck, Clancy, Wetzel, Hoeft, Lund, Fewell

Nays: De Wane, Nicholson, Evans, Vander Leest, Scray

Excused: Haefs, Brunette, Johnson, Langan

Total Ayes: 17                      Total Nays: 5                      Total Excused: 4

Motion carried to refer item back to Committee.

**No. 9b -- REPORT OF EDUCATION AND RECREATION COMMITTEE OF MAY 7, 2009**

A motion was made by Supervisor Vander Leest and seconded by Supervisor Andrews **“to take items #14 and #15 separately”**. Voice vote taken. Motion carried unanimously with no abstentions.

Item #14 -- Parks - Approval of Fonferek’s Glen dog park plan. COMMITTEE ACTION: To support the dog park plan at Fonferek’s Glen in the amount of \$33,000 to be taken from the Park Trust Fund with the following stipulations: Hours from 8am. to sunset; County Parks phone number be placed on information sign at Kiosk; Signage be placed related to private parking; To take total \$33,000 from the Parks Special Revenue Fund. Ayes: 4 (Brunette, Johnson, Wetzel, Vander Leest); Nays: 1 (Warpinski).

Item #15 -- Parks - Discussion of existing Dog Park at Brown County Park. COMMITTEE ACTION: To direct staff to submit a letter to the Brown County Dog Park Association confirming that any funds they raise will go directly to the Parks Special Revenue Fund to be used for dog park projects and not for other uses.

A motion was made by Supervisor Vander Leest and seconded by Supervisor Krueger **“to ask Mr. Doug Hartman, Brown County Park Manager, to address the Board”**. Voice vote taken. Motion carried unanimously with no abstentions.

Mr. Hartman presented various aspects of the Dog Parks and answered questions presented by the County Board.

A motion was made by Supervisor Fewell and seconded by Supervisor Andrews **“to suspend the rules to allow interested parties to address the County Board”**. Voice vote taken. Motion carried unanimously with no abstentions.

1. Carol Waltman, 1445 Westmeath Ave., Green Bay, is representing a group of 45 citizens in favor of a dog park at Fonferek Glen Park.
2. Jeff Kaster, 3510 Hidden Valley Ln., Green Bay, WI spoke against the Fonferek Glen Dog Park stating that property is not policed as it should be. He added there is currently trespassing, littering and destruction of property at the Park.
3. Jane Laitinen, 3043 West Mason Street, Green Bay, WI spoke in favor of the Fonferek Dog Park and funding Brown County Dog Park improvements.
4. Julie Kirk, 1331 Bellevue St., Green Bay, WI is against dog parks. She detailed her concerns about the lack of thought about preserving the property for parkland.
5. Paul Krueger, 1809 Shawano Ave., #10, spoke in favor of Dog Parks.
6. Mark Vander Logt, 2879 Dutchman Rd., spoke against the Dog Parks.
7. Vince Cisler, 3706 Hidden Valley Ln., spoke on the Fonferek Glen Dog Park. Mr. Cisler said he wasn’t here to speak for or against a dog park, however he wants the County Board to be aware of current problems existing at Fonferek Park.

8. La tisha Vanden Bush, 1010 Arthur Blvd., spoke on the Dog Parks within Brown County.

A motion was made by Supervisor Hoeft and seconded by Supervisor Lund **“to return to the regular order of business”**. Voice vote taken. Motion carried unanimously with no abstentions.

A motion was made by Supervisor Fewell and seconded by Supervisor Lund **“to refer back to Education and Recreation Committee”**. After discussion a vote was taken. Roll Call #9b(1):

Ayes: Theisen, Zima, Knier, Fleck, Clancy, Hoeft, Lund, Fewell

Nays: Warpinski, De Wane, Nicholson, Krueger, Erickson, Evans, Vander Leest, Dantine, La Violette, Andrews, Kaster, Williams, Wetzel, Scray

Excused: Haefs, Brunette, Johnson, Langan

Total Ayes: 8 Total Nays: 14 Total Excused: 4

Motion failed.

A motion was made by Supervisor Vander Leest and seconded by Supervisor Krueger **“to approve item #14 contingent on rezoning with the Town of Ledgeview”**. Vote taken. Roll Call #9b(2):

Ayes: Krueger, Vander Leest, Wetzel

Nays: Warpinski, De Wane, Nicholson, Theisen, Erickson, Zima, Evans, Dantine, La Violette, Andrews, Kaster, Knier, Williams, Fleck, Clancy, Scray, Hoeft, Lund, Fewell

Excused: Haefs, Brunette, Johnson, Langan

Total Ayes: 3 Total Nays: 19 Total Excused: 4

Motion failed.

A motion was made by Supervisor Nicholson and seconded by Supervisor De Wane **“to adopt the remainder of the Education and Recreation Report as amended by the County Board”**. Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 6/1/2009

No. 2 -- **COMMENTS FROM THE PUBLIC REGARDING AGENDA ITEMS ONLY. None.**

No. 3 -- **APPROVAL OF MINUTES OF COUNTY BOARD OF APRIL 15, 2009**

A motion was made by Supervisor La Violette and seconded by Supervisor Lund **“to approve the minutes of April 15, 2009.”** Motion carried unanimously with no abstentions.



**No. 4 -- ANNOUNCEMENTS BY SUPERVISORS.**

Supervisor De Wane said he is very proud to announce that he became a grandpa to Sean Robert De Wane.

Supervisor Scray talked about Lean Training and thanked the Human Resources Department and Sheriff's Staff. Supervisor Scray gave details on three days spent with the Sheriff's Department and explained she felt a lot of benefits were derived from these efforts.

Supervisor Williams announced that "Celebrate De Pere" is being held this weekend at Voyager Park and invited all to attend the three-day celebration.

Supervisor Theisen announced that Sunday, June 7<sup>th</sup> is St. Mary of the Angels Picnic and invited all to attend. There will be games, desserts and booyah.

Supervisor Evans announced that Sunday, June 7<sup>th</sup>, St. Jude Parish will hold an Old Fashioned Picnic with a car show, booyah and games and invited all to attend.

Supervisor Andrews announced that Emergency Medical Services has a vacant position for a County Board member if anyone is interested in serving. Additionally, Supervisor Andrews reported Family Services put on a Mock Court and Supervisor Andrews thanked the teens for a fantastic job.

Supervisor Clancy stated the annual report from Bay Lakes is available for County Board members this evening.

**No. 5 -- COMMUNICATIONS. NONE. LATE COMMUNICATIONS:**

**No. 5a -- FROM SUPERVISOR KNIER REGARDING: PARK DEPARTMENT TO LOOK INTO GETTING RE-ZONING ON THE FONFEREK PARK PROPERTY FOR THE DOG PARK.**

Refer to Education and Recreation Committee and Park Department.

**No. 5b -- FROM SUPERVISOR KNIER REGARDING: ASK SHERIFF TO REVIEW TRESPASSING ISSUES ON PRIVATE PROPERTY ADJACENT TO FONFEREK PARK.**

Refer to Public Safety Committee.

**No. 5c -- FROM SUPERVISOR KNIER REGARDING: PARKS COMMITTEE TO IMPROVE SIGNAGE TO CLEARLY OUTLINE THE FONFEREK PROPERTY.**

Refer to Education and Recreation Committee.

No. 5d -- FROM SUPERVISOR KNIER REGARDING: ASK PLANNING, DEVELOPMENT AND TRANSPORTATION COMMITTEE TO REVIEW THE CONDITION OF COUNTY MM AROUND FONFEREK PARK AND PROVIDE FOR ADEQUATE MAINTENANCE, IF NECESSARY, TO ACCOMMODATE TRAFFIC TO THE AREA.

Refer to Planning, Development and Transportation Committee.

No. 5e -- FROM SUPERVISOR CLANCY REGARDING: I WOULD LIKE THE PUBLIC SAFETY COMMITTEE AND THE FACILITY MASTER PLAN COMMITTEE TO EXPLORE THE FEASIBILITY OF REQUESTING BIDS FOR A 24,000 SQ. FT. BUILDING AND A 48,000 SQ. FT. BUILDING TO BE LOCATED ON THE COUNTY PROPERTY AT THE OLD MENTAL HEALTH SITE. THIS SHOULD HAVE THE FOLLOWING SPECS: 6" CONCRETE FLOOR WITH IN-FLOOR HEATING; 16 FT. SIDE WALLS AND FULLY INSULATED. THAT WOULD GIVE US A BASIC COST TO HOUSE ALL SHERIFF, DRUG, EMERGENCY BOMB SQUAD AND IMPOUND VEHICLES.

Refer to Public Safety Committee and Facility Master Plan Committee.

No. 5f -- FROM SUPERVISOR VANDER LEEST REGARDING: REQUEST TO FIND A MORE SUITABLE LOCATION FOR A DOG PARK IN BROWN COUNTY.

Refer to Education and Recreation Committee.

No. 5g -- FROM SUPERVISOR WARPINSKI REGARDING: REQUEST THAT INFORMATION SERVICES MAKE CAMPAIGN FINANCE REPORTS FILED WITH THE BROWN COUNTY CLERK AVAILABLE ON LINE.

Refer to Administration Committee.

No. 5h -- FROM SUPERVISOR ERICKSON REGARDING: IT HAS COME TO MY ATTENTION THAT IN SOME CASES OUR BID AWARDS HAVE TO BE LOOKED AT A LITTLE CLOSER. WITH BIDS OVER \$ (DOLLAR AMOUNT TO BE DECIDED) OUR BID FORMAT SHOULD INCLUDE MORE PERSONAL INFORMATION REGARDING TAXES AND LOANS AND IF ANY OF THESE PAYMENTS ARE IN ARREARS OR DEFAULT. ALSO, UPON OPENING AND CHOOSING A BIDDER, THAT INDIVIDUAL OR COMPANY SHOULD BE CHECKED OUT BY OUR BOARD ATTORNEY BEFORE MOVING THE AWARD FORWARD TO ANY BOARDS OR COMMITTEES.

Refer to Administration and Executive Committees.

No. 5i -- FROM SUPERVISOR WILLIAMS REGARDING: TO REVIEW THE POLICIES AND PROCEDURES OF THE CLERK OF COURTS OFFICE RELATING TO EMPLOYEES IN THAT OFFICE.

Refer to Public Safety and Administration Committees.

No. 5j -- FROM SUPERVISOR SCRAY REGARDING: IN THE SPIRIT IN TRUTH IN BUDGETING...DURING THE BUDGET PROCESS ADMINISTRATION (1) EXPLORE THE OPTION OF NOT DOING CHARGEBACKS -- GIVING FACILITIES, I.S., ADMINISTRATION (AND ANY OTHER DEPARTMENT THAT WORKS THROUGH CHARGEBACKS) THEIR OWN BUDGETS. (2) EVALUATE DEPARTMENTS THAT GIVE MONEY BACK AFTER BUDGET TO THE GENERAL FUND ON A REGULAR BASIS, POSSIBLY ADJUSTING THEIR LEVY AMOUNT TO REFLECT A 5-YEAR AVERAGE OF WHAT THEY HAVE GIVEN BACK PREVIOUSLY.

Refer to Administration Committee.

No. 5k -- FROM CHAIR ZIMA AND VICE CHAIR SCRAY REGARDING: RESPECTFULLY REQUEST THAT THE EXECUTIVE COMMITTEE AND THE COUNTY BOARD CONSIDER RECLASSIFYING THE POSITION OF INTERNAL AUDITOR TO A POSITION OF INTERNAL AUDITOR/BOARD RESEARCH ANALYST.

Refer to Executive Committee.

No. 6 -- APPOINTMENTS BY COUNTY EXECUTIVE.

No. 6a -- APPOINTMENT OF JOE VAN DEURZEN TO BOARD OF HEALTH

A motion was made by Supervisor Lund and seconded by Supervisor Dantine "to approve the above appointment". Vote taken. Roll Call #6a(1):

Ayes: Warpinski, De Wane, Nicholson, Erickson, Zima, Evans, Vander Leest, Dantine, La Violette, Kaster, Williams, Fleck, Wetzel, Scray, Hoeft, Lund

Nays: Theisen, Krueger, Andrews, Knier, Clancy, Fewell

Excused: Haefs, Brunette, Johnson, Langan

Total Ayes: 16 Total Nays: 6 Excused: 4

Motion carried.

**No. 6b -- APPOINTMENT OF ROD RYAN TO NICOLET FEDERATED LIBRARY BOARD**

A motion was made by Supervisor Lund and seconded by Supervisor Nicholson **"to approve the above appointment"**. Voice vote taken. Motion carried unanimously with no abstentions.

**No. 6c -- APPOINTMENT OF SENATOR ROBERT COWLES TO PROFESSIONAL FOOTBALL STADIUM DISTRICT**

A motion was made by Supervisor La Violette and seconded by Supervisor Andrews **"to approve the above appointment"**. Voice vote taken. Motion carried unanimously with no abstentions.

**No. 7a -- REPORT BY COUNTY EXECUTIVE.**

County Executive Hinz announced June 13<sup>th</sup> is the Bellin Run and Brown County has a Corporate Team. Last year Brown County had 180 people participate and he would like to see that number increase this year. County Executive Hinz announced that Syble Hopp students designed the t-shirts for the Bellin Run entries for Brown County Employees.

Executive Hinz stated the Lean Initiative Committee studied the process in lean and mapping the Sheriff's Department. He feels very positive about the process to study records processing.

Mr. Hinz commended the Brown County Health Department and Emergency Management on how hard they worked to control the Swine Flu.

**No. 7b -- REPORT BY BOARD CHAIRMAN.**

Chairman Zima complimented the Board Members for listening attentively. He added there have been times in the past that he has not been happy with some Supervisors talking when others were talking. He expressed his appreciation for the Supervisor's efforts.

Chairman Zima voiced his concerns about roundabouts and Department of Transportation powers. He advised the County Board to continue to be aware of the Department of Transportation Operations and lack of listening to the citizens.

**No. 8 -- OTHER REPORTS. None.**

**No. 9 -- STANDING COMMITTEE REPORTS:**

**No. 9a -- REPORT OF ADMINISTRATION COMMITTEE OF APRIL 23, 2009**

A motion was made by Supervisor Nicholson and seconded by Supervisor Lund **"to adopt"**. Supervisor Warpinski requested item #12 be taken separately. Voice vote taken on remainder of report. Motion carried unanimously with no abstentions.

Item #12 -- County Clerk -- Update and Report on Status of Clerk 1/Bilingual Position.  
COMMITTEE ACTION: To fill the position. Ayes: 4 (Hoeft, Krueger,  
Williams, Lund); Nays: 1 (Theisen)

Following discussion, a motion was made by Supervisor Evans and seconded by Supervisor Clancy **"to adopt item #12"**. Voice vote taken. Motion carried with Supervisor Warpinski voting nay.

Approved by: \s\ Tom Hinz, County Executive Date: 6/1/2009

**No. 9b -- Taken previously after Item #1.**

**No. 9c -- REPORT OF EXECUTIVE COMMITTEE OF MAY 11, 2009**

Item #16 approved previously after item #1.

A motion was made by Supervisor Lund and seconded by Supervisor Andrews **"to approve the remainder of the Executive Committee Report"**. Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 6/1/2009

**No. 9c(i) -- Taken previously after Item #1.**

**No. 9d -- REPORT OF HUMAN SERVICES COMMITTEE OF APRIL 22, 2009**

A motion was made by Supervisor Nicholson and seconded by Supervisor Andrews **"to adopt."** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 6/1/2009

**No. 9e -- REPORT OF PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE OF APRIL 27, 2009**

A motion was made by Supervisor De Wane and seconded by Supervisor Dantine **"to adopt."** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 6/1/2009

**No. 9e(i) -- REPORT OF LAND CONSERVATION SUB COMMITTEE OF APRIL 27, 2009**

A motion was made by Supervisor Kaster and seconded by Supervisor Clancy "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 6/1/2009

**No. 9f -- REPORT OF PUBLIC SAFETY COMMITTEE OF MAY 6, 2009**

A motion was made by Supervisor De Wane and seconded by Supervisor Fleck "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 6/1/2009

**No. 10 -- RESOLUTIONS, ORDINANCES:**

**No. 10a -- RESOLUTION REGARDING: OPPOSING THE GOVERNOR'S PROPOSED CHANGES TO INSURANCE LAWS AND 2009 SENATE BILL 20**

A motion was made by Supervisor Lund and seconded by Supervisor Williams "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 6/1/2009

**No. 10b -- RESOLUTION REGARDING: AUTHORITY TO EXECUTE A 2009 LABOR AGREEMENT WITH THE BROWN COUNTY PARAPROFESSIONAL LIBRARY EMPLOYEES**

A motion was made by Supervisor Kaster and seconded by Supervisor Nicholson "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 6/1/2009

**No. 10c -- RESOLUTION REGARDING: AUTHORITY TO EXECUTE A 2009 LABOR AGREEMENT WITH THE BROWN COUNTY MENTAL HEALTH CENTER REGISTERED NURSES, LOCAL 1091-E**

A motion was made by Supervisor Evans and seconded by Supervisor Nicholson "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 6/1/2009

**No. 10d -- Taken previously after item #1.**

**No. 10e -- RESOLUTION REGARDING: OPPOSING INCREASES IN FEES  
ASSESSED BY THE STATE OF WISCONSIN AND COLLECTED BY  
THE COUNTY**

A motion was made by Supervisor Lund and seconded by Supervisor Dantine "to adopt".  
Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 6/1/2009

**No. 10f -- RESOLUTION REGARDING: TO PROTECT THE PROPERTY  
TAXPAYERS OF WISCONSIN FROM INVESTMENT LOSSES IN THE  
WISCONSIN RETIREMENT SYSTEM**

A motion was made by Supervisor Theisen and seconded by Supervisor Vander Leest "to adopt".

Attorney Fred Mohr, Corporation Counsel for County Board explained his thoughts that he feels this resolution is worded improperly. Attorney Mohr recommended this resolution be looked at again for proper wording.

A motion was made by Supervisor Fewell and seconded by Supervisor Krueger "to refer the resolution to Attorney Mohr for proper wording".

Discussion followed on Supervisor Fewell's motion.

Chair Zima asked Supervisor Theisen to meet with Attorney Mohr to reword the resolution. Supervisor Theisen agreed to do so.

Voice vote taken "on motion to refer to Attorney Mohr for proper wording". Motion carried unanimously with no abstentions.

**No. 10g -- RESOLUTION REGARDING: OPPOSITION TO 2009 ASSEMBLY  
JOINT RESOLUTION 39 REDUCING THE VOTING AGE TO 17**

A motion was made by Supervisor Nicholson and seconded by Supervisor Kaster "to adopt".  
Vote taken. Roll Call #10g(1):

Ayes: Nicholson, Theisen, Krueger, Erickson, Zima, Evans, Vander Leest, Dantine, Kaster,  
Williams, Fleck, Wetzell, Scray, Hoeft, Lund, Fewell

Nays: Warpinski, De Wane, La Violette, Andrews, Knier, Clancy

Excused: Haefs, Brunette, Johnson, Langan

Total Ayes: 16 Total Nays: 6 Excused: 4

Motion carried.

Approved by: \s\ Tom Hinz, County Executive Date: 6/1/2009

**No. 10h -- RESOLUTION REGARDING: OPPOSITION TO ELIMINATING SPRING ELECTIONS**

A motion was made by Supervisor Clancy and seconded by Supervisor Andrews "to adopt".  
Vote taken. Roll Call #10h(1):

Ayes: De Wane, Nicholson, Theisen, Krueger, Erickson, Zima, Evans, Vander Leest, Dantinne,  
Andrews, Kaster, Williams, Clancy, Wetzels, Scray, Hoeft, Lund, Fewell

Nays: Warpinski, La Violette, Knier, Fleck

Excused: Haefs, Brunette, Johnson, Langan

Total Ayes: 18 Total Nays: 4 Excused: 4

Motion carried.

Approved by: \s\ Tom Hinz, County Executive Date: 6/1/2009

**No. 10i -- RESOLUTION REGARDING: AUTHORIZING THE ISSUANCE AND SALE OF \$13,475,000 [TAXABLE] GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2009A [BUILD AMERICA BONDS - DIRECT PAYMENT]**

A motion was made by Supervisor Krueger and seconded by Supervisor Evans "to adopt".  
Voice Vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 5/28/2009

**No. 10j -- RESOLUTION REGARDING: CHANGE TO TABLE OF ORGANIZATION, DELETE (2.5) FTE CLERK/TYPIST II POSITIONS AND CREATE 2.5 FTE CLERK II POSITIONS**

A motion was made by Supervisor Lund and seconded by Supervisor Andrews "to adopt".  
Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 6/1/2009

**No. 10k -- RESOLUTION REGARDING: TO REQUEST THE DEPARTMENT OF CORRECTIONS PAY THE COUNTY AN AMOUNT APPROACHING THE ACTUAL COST OF HOUSING THE DEPARTMENT'S PRISONERS AT THE BROWN COUNTY JAIL**

A motion was made by Supervisor De Wane and seconded by Supervisor Andrews "to adopt".  
Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 6/1/2009



No. 101 -- **RESOLUTION REGARDING: OPPOSITION TO THE GOVERNOR'S  
PROPOSAL TO REQUIRE THE OBSERVATION AND RECORDATION  
OF RACIAL INFORMATION OBTAINED THROUGH TRAFFIC STOPS**

A motion was made by Supervisor Lund and seconded by Supervisor De Wane **"to adopt"**

Supervisor Hoeft expressed concern on the resolution. She made a motion and seconded by Supervisor La Violette **"to refer back to Public Safety Committee"**.

After discussion, a technical error was brought to the attention of the County Board by Supervisor Warpinski that in the third line of the second to last 'Whereas' that the word "city" should be changed to "County". County Board Chair Zima approved the change.

A vote was taken on Supervisor Hoeft's motion **"to refer back to Public Safety Committee"**. Roll Call #101(1):

Following discussion on Supervisor Hoeft's motion a vote was taken.

Ayes: Warpinski, Evans, La Violette, Knier, Fleck, Clancy, Hoeft, Fewell

Nays: De Wane, Nicholson, Theisen, Krueger, Erickson, Zima, Vander Leest, Dantine,  
Andrews, Kaster, Williams, Wetzel, Scray, Lund

Excused: Haefs, Brunette, Johnson, Langan

Total Ayes: 8                      Total Nays: 14                      Excused: 4

Motion failed.

A motion was made by Supervisor Nicholson and seconded by Supervisor De Wane **"to adopt the resolution as corrected"**. Vote taken. Roll Call #101(2):

Ayes: De Wane, Nicholson, Theisen, Krueger, Erickson, Zima, Evans, Vander Leest, Dantine,  
Andrews, Kaster, Williams, Wetzel, Scray, Lund, Fewell

Nays: Warpinski, La Violette, Knier, Fleck, Clancy, Hoeft

Excused: Haefs, Brunette, Johnson, Langan

Total Ayes: 16                      Total Nays: 6                      Excused: 4

Motion carried.

Approved by:       \s\      Tom Hinz, County Executive      

Date: 6/1/2009

No. 11 -- SUCH OTHER MATTERS AS AUTHORIZED BY LAW.

**Late Communications.**

No. 11a -- FROM SUPERVISOR VANDER LEEST REGARDING: REQUEST TO DEVELOP A PARKING PASS PROGRAM FOR VOLUNTEERS AT DOWNTOWN LIBRARY TO AVOID VOLUNTEERS TO HAVE TO PLUG METERS EVERY FEW HOURS DURING VOLUNTEER PROGRAMS FOR THE BROWN COUNTY LIBRARY

Refer to Education and Recreation Committee.

No. 11b -- FROM SUPERVISOR VANDER LEEST REGARDING: REQUEST TO REQUIRE THAT ALL PARK TRUST FUND RECORDS BE KEPT TO SHOW THE AMOUNT IN THE FUND FOR EACH PROGRAM

Refer to Education and Recreation Committee.

No. 12 -- BILLS OVER \$5,000 FOR PERIOD ENDING APRIL 30, 2009

A motion was made by Supervisor Fleck and seconded by Supervisor Clancy "to pay the bills over \$5,000 for period ending April 30, 2009". Voice vote taken. Motion carried unanimously with no abstentions.

No. 13 -- CLOSING ROLL CALL:

Present: Warpinski, De Wane, Nicholson, Theisen, Krueger, Erickson, Zima, Evans, Vander Leest, Dantine, La Violette, Andrews, Kaster, Knier, Williams, Fleck, Clancy, Wetzel, Scray, Hoeft, Lund, Fewell

Excused: Haefs, Brunette, Johnson, Langan

Total Present: 22                      Total Excused: 4

No. 14 -- ADJOURNMENT TO WEDNESDAY, JUNE 17, 2009, AT 7:00 P.M. LEGISLATIVE ROOM, #203, CITY HALL, 100 NORTH JEFFERSON STREET, GREEN BAY, WISCONSIN.

A motion was made by Supervisor Warpinski and seconded by Supervisor Dantine "to adjourn to the above date and time". Voice vote taken. Motion carried unanimously with no abstentions.

Meeting adjourned at 12:16 a.m.

  
DARLENE K. MARCELLE  
Brown County Clerk

EXECUTIVE

Brown County

305 E. WALNUT STREET  
P.O. BOX 23600  
GREEN BAY, WI 54305-3600



TOM HINZ

PHONE (920) 448-4001

FAX (920) 448-4003

June 9, 2009

Members of the Brown County Board of Supervisors:

I respectfully submit for your confirmation to the following:

**Human Services Board**

The appointment of La Tisha Vanden Bush for a three (3) year term expiring April 30, 2011.

Thank you for considering these appointments. Please call me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Tom Hinz", written over a horizontal line.

Tom Hinz  
Brown County Executive



## **Brown County Executive Appointment Information Sheet**

### **La Tisha Vanden Bush**

**Committee:** Human Services Board

**Date Appointed:** June 17, 2009

**Term Expires:** April 30, 2011

**Address:** 1010 Arthur Boulevard  
Pulaski WI 54162

**Preferred Mailing:** 1010 Arthur Boulevard

**Phone:** 920-819-9415

**Current Employer:**

**Current Position:** Full Time Student - Silver Lake College

**Employment History:** NWTC Student Senate President

**Education Background:** Silver Lake College - Human Resources Management - Expected Graduation August 2010  
NWTC - Supervisory Management Degree - December 2008

**Community Service:**

**Professional Trade Aff:**

June 17, 2009

**TO THE MEMBERS OF THE BROWN  
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The ADMINISTRATION COMMITTEE met in regular session on May 28, 2009, and recommends the following motions:

1. Communication from Supervisor Warpinski re: Request that Information Services make campaign finance reports filed with the Brown County Clerk available.  
To accept Supervisor Warpinski's suggestion that campaign finance reporting filed with the Brown county Clerk be made available and refer to the County Clerk and Information Services to report back with an implementation process.
2. Communication from Supervisor Erickson re: Bid formats should include more personal information regarding taxes and loans and if any of these payments are in arrears or defaults. Bidder should be checked out by our Board Attorney before moving the award forward to any boards or committees.  
To refer to the Purchasing Department and report back.
3. Communication from Supervisor Williams re: To review the policies and procedures of the Clerk of Courts office relating to employees in the Office.  
To refer to Human Resources and report back in 30 days.
4. Communication from Supervisor Scray re: During the Budget process Administration (1) explore the option of not doing charge backs; (2) evaluate depts. that give money back to the General Fund on a regular basis and possibly adjusting their levy amount to reflect a 5-year average of what they have given back previously.  
To refer to Administration to evaluate the option of not doing chargebacks and report back.  
To refer to Administration to evaluate departments that give money back to the General Fund.
5. County Clerk - Resolution re: Opposition to U.S. Senate Bill 149 the "Weekend Voting Act". To approve opposition to U.S. Senate Bill 149, "Weekend Voting Act".  
See Resolutions, Ordinances June County Board.
6. Facility & Park Mgmt - Budget Status Financial Report for March 31, 2009.  
To receive and place on file.
7. Facility & Park Mgmt - Update on Courthouse Roof Plan.  
To receive and place on file.
8. Facility & Park Mgmt - Director's Report. To receive and place on file.
9. Human Resources - Budget Status Financial Report for April 30, 2009.  
To receive and place on file.

**Administration Committee**

June 17, 2009

Page 2

11. Human Resources - Vacant Positions on Hold Pending Review.  
To receive and place on file.
12. Dept of Admin - Prepaying for Diesel Fuel and Gasoline to Save Money.  
To receive and place on file.
13. Dept of Admin - New Financial System Update. To receive and place on file.
14. Dept of Admin - Planning for 2010 Budget. To receive and place on file.
15. Dept of Admin - 2009 Budget Transfer Log. To approve.
16. Dept of Admin - Grant Application Approval Log. To approve.
17. Dept of Admin - Administration Budget Status Financial Report for April 20, 2009.  
To receive and place on file.
18. Dept of Admin - Information Services Budget Status Financial Report for April 30, 2009. To receive and place on file.
19. Dept of Admin - Request for Budget Transfer (#09-28): Reallocation of Salaries and Fringe Benefits to another major budget category except contracted services, or reallocation to Salaries and Fringe Benefits from another major budget category except contracted services: Transfer of funds from delayed annual secondary internet access project at Jail in Other Utilities and transfer to Overtime Earnings to cover increased overtime to eradicate computer virus and implement new financial system. To approve.
20. Information Services Update for May 28, 2009.  
To approve Option #2 – create the ability to have the most recent County Board meeting available for replay, with a history of meetings going forward.  
To receive and place on file.
21. Treasurer - Request to fill Account Clerk II Position from Temporary to Permanent.  
To refer to Administration and Human Resources for a 60 day study period.  
Ayes:4 (Hoeft, Krueger, Theisen, Williams);  
Nays: 1 (Lund).  
Motion Approved 4-1.
22. Treasurer - Financial Report for the Months of January, February and March.  
To receive and place on file.

Child Support Agency – Budget Status Financial Report for April, 2009. No agenda items.  
To receive and place on file.

Corporation Counsel – Budget Status Financial Reports for April, 2009. No agenda items.  
To receive and place on file.

**Administration Committee**

June 17, 2009

Page 3

23. Audit of bills. To approve payment of bills.

Approved by:

---

COUNTY EXECUTIVE

Date

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June 17, 2009

## TO THE MEMBERS OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

The EDUCATION & RECREATION COMMITTEE met in regular session on June 4, 2009 and recommends the following:

- 1) Review minutes of:
  - a) Library Board (3/19/09).  
Receive and place on file 1a.
- 2) Communication from Supervisor Knier re: Park Department to look into getting rezoning on the Fonferek Park property for the dog park (referred from May County Board).  
Receive and place on file.
- 3) Communication from Supervisor Knier re: Parks Committee to improve signage to clearly outline the Fonferek property. To hold for one month and have staff come back with a list of where they are placing their signs and request Supervisor Knier's input on where she feels the signs should be.
- 4) Communication from Supervisor Vander Leest re: Request to find a more suitable location for a Dog Park in Brown County (referred from May County Board).  
To have staff work with Supervisor Erickson on the opportunity and report back.
- 5) Communication from Supervisor Vander Leest re: Request to develop a parking pass program for Volunteers at Downtown Library to avoid volunteers to have to plug meters every few hours during volunteer programs for the Brown County Library (referred from May County Board). To direct library staff to discuss possible parking situations with the City of Green Bay and their ramps with their volunteers and report back if there is any Board action needed.
- 6) Communication from Supervisor Vander Leest re: Request to require that all Park Trust Fund records be kept to show the amount in the fund for each project (referred from May County Board). Receive and place on file.
- 7) Museum - Attendance & Admission April, 2009. Receive and place on file.
- 8) Museum - Budget Status Financial Report for April 30, 2009. Receive and place on file.
- 9) Museum - Director's report. Receive and place on file.
- 10) Parks - Budget Status Financial Report for April 30, 2009. Receive and place on file.
- 11) Parks - Director's Report for April 2009. Receive and place on file.
- 12) Library - Budget Status Report for April, 2009. Receive and place on file.
- 13) Library - Director's Report. Receive and place on file.



**Education & Recreation Committee**

June 17, 2009 / Page 2

- 14) Resch Centre/Arena/Shopko Hall - April Attendance for the Brown County Veterans Memorial Complex. Receive and place on file.
- 15) NEW Zoo - Request for Budget Transfer (#09-29): Increase in Expenditures with Offsetting Increase in Revenues: Request Restricted Donations Revenue with Offsetting increase in Restricted Travel, Conference & Training.  
To suspend the rules to take items 15, 16 & 17 together.
- 16) NEW Zoo - Request for Budget Transfer (#09-30): Increase in Expenditures with Offsetting Increase in Revenues: Request Restricted Donations Revenue with offsetting increase in Restricted Special Even Expense.
- 17) NEW Zoo - Request for Budget Transfer (#09-31): Increase in Expenditures with Offsetting Increase in Revenue: Request Restricted Donations Revenue with offsetting increase in Restricted Supplies & Expense. To approve items 15, 16, & 17.
- 18) Zoo Monthly Activity Report.
  - a) Visitor Center Operation Reports:
    - i) Admissions Revenue Attendance 2008 Report.
    - ii) Gift Shop Concessions Revenue 2009 Report.  
Receive and place on file 18a.
  - b) Curator's Report - Animal Collection Report May, 2009.  
Receive and place on file.
  - c) Education & Volunteer Programs Report May, 2009.  
Receive and place on file.
- 19) NEW Zoo - Budget Status Financial Report for April 30, 2009.  
Receive and place on file.
- 20) NEW Zoo - Request for a waiver of the contract fee and \$5.00 admission fee for "Feast with the Beasts" from the N.E.W. Zoological Society, Inc. on August 3, 2009.  
To approve.
- 21) Golf Course - Budget Status Financial Report for April 30, 2009. Receive and place on file.
- 22) Golf Course - Financial Statistics – May 17, 2009. Receive and place on file.
- 23) Golf Course - Request for Budget Transfer (#09-32): Interdepartmental Transfer (including contingency or general fun transfers): Transfer funds from Land Conservation to Golf Course to reimburse for cost shared expenditures to reinforce the stream on hole #9 paid by 70/30 split between the Golf Course and Land Conservation. To approve.
- 24) Golf Course - Superintendent's Report. Receive and place on file.
- 25) Audit of bills. To approve.

**Education & Recreation Committee**

June 17, 2009 / Page 3

Approved by:

\_\_\_\_\_  
COUNTY EXECUTIVE

\_\_\_\_\_  
Date

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June 17, 2009

**TO THE MEMBERS OF THE BROWN  
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The EXECUTIVE COMMITTEE met in regular session on June 8, 2009 and recommends the following motions:

1. Communication from Supervisor Knier re: Implement a policy that would require every ordinance or policy amendments proposals to identify current law and the proposed changes in the same document; similar to procedure/amendments made to state law. (Held from May meeting.) To approve Supervisor Knier's suggestion to implement a policy that would require every ordinance or policy amendment proposal to identify current law and the proposed changes in the same document.
2. Communication from Supervisor Erickson re: Bid formats should include more personal information regarding taxes and loans and if any of these payments are in arrears or defaults. Bidder should be checking out by our Board Attorney before moving the award forward to any boards or committees. (Referred from May County Board.) To refer to staff (Internal Auditor, Purchasing, Board Attorney, & Administration) to develop parameters for the bidding process.
3. Communication from Supervisors Zima and Scray re: Respectfully request that the Executive Committee seven County Board consider reclassify the portion of Internal Auditor to a position of Internal Auditor/Board Research Analyst. To refer to Human Resources to develop a job description and analysis for reclassification of the Internal Auditor to a position of Internal Auditor/Board Research Analyst.
4. Legal Bills - Review and Possible Action on Legal Bills to be paid. To approve payment of \$2,780, of the total \$5,658.50, to the Davis & Kuelthau Law Firm. Ayes: 5 (Erickson, Evans, Lund, Scray, Zima); Nays: 1 (Nicholson).
5. Legal Bills - Discussion and Possible Action re: Syble Hopp Legal Bills. To authorize staff to pay Syble Hopp legal bills, with a request for a quarterly report.
6. County Executive Report.
  - a. Budget Status Financial Report for April 30, 2009. Receive and place on file.
  - b. Voluntary Unpaid Leave Program. To refer to staff to finalize the resolution and schedule a special meeting prior to the next County Board meeting (June 22<sup>nd</sup>, 2009) to discuss further.

7. Internal Auditor Report.
  - a. Budget Status Financial Report for April 30, 2009. Receive and place on file.
  - b. New Zoo Audit. To accept the NEW Zoo Audit.
  - c. Other. None.
8. Board Attorney Report.
  - a. Pivonka update.  
To hold until the July meeting, or until a special meeting is scheduled.  
Ayes: 5 (Erickson, Lund, Nicholson, Scray, Zima); Nays: 1 (Evans).
  - b. Table vs. Postpone. Receive and place on file.
9. Resolution re: Change in Table of Organization Human Services. (Referred from Human Services Committee.) To approve. See Resolutions, Ordinances June County Board.
10. Authority to Execute a 2009 Labor Agreement with the Brown County Library Clerk Employees Local 1901, AFSCME, AFL-CIO. To approve.
11. Authority to Execute a 2009 Labor Agreement with the Brown County Medical Examiner Investigators Local 1901, AFSCME, AFL-CIO. To approve.
12. Closed Session: For the purpose of deliberating whenever competitive or bargaining reasons require a closed session pursuant to 19.85 (1)(e). In the alternative, the Executive committee is meeting for the purpose of collective bargaining and is not subject to the Wisconsin open meetings law pursuant to 19.82 (1) of the Wisconsin State Statutes, and also for the purpose of conferring with legal counsel for Brown County as to legal advice concerning strategy as to litigation pending pursuant to sec. 19.85 (1) (g) of the Wisconsin State Statutes. None.

Approved by:

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COUNTY EXECUTIVE

Date

June 17, 2009

**TO THE MEMBERS OF THE BROWN  
COUNTY BOARD OF SUPERVISORS**

**DRAFT**

Ladies and Gentlemen:

The EXECUTIVE COMMITTEE met in special session on June 17, 2009 and recommends the following motions:

1. Resolution re: To Support Brown County Voluntary Unpaid Leave Program for 2009.
2. A closed session pursuant to 19.85(1)(c) of the Wisconsin Statutes for the purposes of considering employment, promotion, compensation or performance data regarding a public employee (Diane Pivonka).

Approved by:

---

COUNTY EXECUTIVE

Date

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June 17, 2009

## TO THE MEMBERS OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

The HUMAN SERVICES COMMITTEE met in regular session on May 27, 2009, and recommends the following motions:

1. Review Minutes of:
  - a. Aging & Disability Resource Center Board 0(4/23/09).
  - b. Veterans' Recognition Subcommittee (05/12/09).
  - c. Homeless Issues & Affordable Housing Subcommittee (04/14/09).Receive and place on file.
2. Syble Hopp School - 2010 Budget Form. To approve.
3. Health Dept. - Request for Budget Transfer (#09-27) -- Change in any item within Outlay account which requires the transfer of funds from any other major budget category or the transfer of Outlay funds to another major budget category: Transfer \$23,000 from Health Grant Reserves to Capital Outlay for the purchase and installation of 6 cubicle units. To approve.
4. Health Dept. - Update on Novel H1N1 Influenza A. Receive and place on file.
5. Health Dept. - Budget Status & Financial Report (February, March, and April, 2009). Receive and place on file.
6. Health Dept. - Director's Report. Receive and place on file.
7. Aging & Disability Resource Center - Revenue and Expense Report (4/30/09). To approve.
8. Human Services Dept. - Approval of NEW Family Care Plan.  
To approve NEW Family Care Plan with Equal Representation.  
Ayes: 5 (Evans, Knier, Langan, LaViolette, Lund);  
Nays: 1 (Brunette).
9. Human Services Dept. - Report on Children's Psychiatric Services.  
Receive and place on file.
10. Human Services Dept. - Support for Prescriptive Authority for Psychologists.  
To approve.
11. Human Services Dept. - RFP for Corporate Adult Family Home.  
To approve.

**Human Services Committee**

June 17, 2009

Page 2

12. Human Services Dept. - Mental Health Center Statistics (April, 2009).  
Receive and place on file.
  13. Human Services Dept. - Bellin Psychiatric Monthly Report (April, 2009).  
Receive and place on file.
  14. Human Services Dept. - Approval for New Non-Continuous Vendor. To approve.
  15. Human Services Dept. - Request for New Vendor Contract. To approve.
  16. Human Services Dept. - Monthly Contract Update. Receive and place on file.
  17. Human Services Dept. - Resolution re: Change in Table of Organization Human Services. To approve. See Resolutions, Ordinances June County Board.
  18. Human Services Dept. - Financial Report for Community Programs.  
Receive and place on file.
  19. Human Services Dept. - Financial Report for Mental Health Center.  
Receive and place on file.
  20. Human Services Dept. - WCHSA Minutes – April 2, 2009.  
Receive and place on file.
  21. Human Services Dept. - Director's Report. Receive and place on file.
- Veterans Dept. - No Agenda Items.
22. Audit of Bills. To pay.

Approved by:

---

COUNTY EXECUTIVE

Date

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June 17, 2009

## TO THE MEMBERS OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

The PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE met in regular session on May 20, 2009, and recommends the following motions.

1.     1.     Review minutes of:
  - a)     Harbor Commission (4/13/09).
  - b)     Planning Commission Board of Directors (3/16/09 and 5/6/09).
  - c)     Solid Waste Board (3/16/09). Receive and place on file items 1a, b & c.
2.     Communication from Supervisor Knier re: Ask Planning, Development and Transportation Committee to review the condition of County MM around Fonferek Park and provide for adequate maintenance, if necessary, to accommodate traffic to the area.  
Receive and place on file.
3.     Fred Monique - Advance quarterly update. Receive and place on file.
4.     Airport Financials. Receive and place on file.
5.     Airport - Director's Report. Receive and place on file.
6.     Highway - March 2009 Budget to Actual. Receive and place on file.
7.     Highway - Director's Report. Receive and place on file.
8.     Highway/Planning Commission - Updates on CTH GV (standing item).  
Receive and place on file.
9.     Planning Commission - Budget Status Financial Reports for April 30, 2009.  
Receive and place on file.
10.    Planning Commission - Resolution re: Brown County to Withdraw from the Jurisdiction of the Bay Lake Regional Planning Commission (to be distributed at the meeting).  
To adopt the Resolution for Brown County to withdraw from Bay-Lakes Regional Planning Commission. Ayes: 4 (Erickson, Dantinne, Kaster, Haefs.); Nays: 1 (Fleck). See Resolutions, Ordinances June County Board.
11.    Property Listing - Budget Status Financial Reports for April 30, 2009. Receive and place on file.
12.    Zoning - Budget Status Financial Reports for April 30, 2009. Receive and place on file.
13.    Audit of bills. To approve payment of bills



Approved by:

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COUNTY EXECUTIVE

Date

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June 17, 2009

**TO THE MEMBERS OF THE BROWN  
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The LAND CONSERVATION SUB COMMITTEE met in regular session on May 26, 2009, and recommends the following motions.

2. Approve/modify agenda. To approve.
3. Approve/modify minutes of Land Conversation Subcommittee of April 27, 2009.  
To approve.
4. Presentation by Brown County Farm Bureau – Phillip Ullmer President.  
No action.
5. Land and Water Conservation Department Monthly Budget Update April 30, 2009.  
(To be distributed at meeting) Receive and place on file.
6. Budget Transfer for Golf Course. To approve.
7. Director's report. Receive and place on file.

Approved by:

\_\_\_\_\_  
COUNTY EXECUTIVE

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\_\_\_\_\_  
Date

June 17, 2009

## **TO THE MEMBERS OF THE BROWN COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The PUBLIC SAFETY COMMITTEE met in regular session on June 3, 2009, and recommends the following motions:

1. Review minutes and reports of:
  - a. Criminal Justice Coordinating Board (4/28/09).  
Receive and place on file.
2. Communication from Supervisor Knier re: Ask Sheriff to review trespassing issues on private property adjacent to Fonferek Park (referred from May County Board).  
Receive and place on file.
3. Communication from Supervisor Clancy re: To have the Public Safety Committee and the Facility Master Plan Committee to explore the feasibility of requesting bids for 24,000 sq. ft. building and a 48,000 sq. ft. building to be located on the County Property at the Mental Health Site. This should have the following specs: 6" concrete floor with in-floor heating; 16 ft. side walls and fully insulated. That would give us a basic cost to house all Sheriff, Drug, Emergency Bomb Squad & Impound vehicles (referred from May County Board).  
To refer to Facilities Master Plan Committee.
4. Communication from Supervisor Williams re: To review the policies and procedures of the Clerk of Courts Office relating to employees in the Office (referred from May County Board). To refer to Staff.
5. Teen Court Stats. Receive and place on file.
6. Public Safety Communications - Budget Status Financial Report for April 30, 2009.  
Receive and place on file.
7. Public Safety Communications - Commuting in Emergency Management Vehicle.  
To approve.
8. FoxComm Agreement (held from previous meeting with the motion: To hold for one month and instruct Public Safety Communications Director, Jim Nickel, to review the agreement with Board Attorney Fred Mohr and to bring it back at the earliest possible date).  
To let us see what the bid is for moving the equipment and come back to us next month.
9. Director's report. Receive and place on file.
10. District Attorney - Monthly drug criminal complaint numbers (standing item).  
Receive and place on file.
11. Sheriff - Key Factor Report for June. Receive and place on file.

12. Sheriff - Budget Status Financial Report for April 30, 2009. Receive and place on file.
13. Sheriff - Request for Budget Transfer (#09-34): Increase in Expenditures with Offsetting Increase in Revenue: Increase expenditures for wages and fringes for an additional DEO officer for the Village of Suamico for May through December 2009. The Village will add the cost to their 2009 police services contract resulting in offsetting revenue. This position was already approved in a resolution in March, 2009. To approve.
14. Sheriff - Grant Application Review (#09-25): Crime Prevention Grant. To approve.
15. Sheriff's report. Receive and place on file.

Circuit Courts - Budget Status Financial Report for April 30, 2009. Receive and place on file.

Clerk of Courts - No agenda items.

Medical Examiner - Budget Status Financial Report for April 30, 2009. Receive and place on file.

16. Audit of bills. To pay bills.

Approved by:

\_\_\_\_\_  
COUNTY EXECUTIVE

\_\_\_\_\_  
Date

June 17, 2009

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies & Gentlemen:

OPPOSITION TO U.S. SENATE BILL 149 THE "WEEKEND VOTING ACT"

WHEREAS, U.S. Senator Herb Kohl has sponsored legislation (S. 149) that would establish the first Saturday and Sunday after the first Friday in November, in even numbered years, as election days; and

WHEREAS, S. 149 has no provision for funding (unfunded mandate) and will result in increased expense to Brown County; it's towns, village and cities and all other municipalities in the State of Wisconsin; and

WHEREAS, due to extended voting hours over 2 consecutive days ballot security could become compromised and creates the potential for voter fraud; and

WHEREAS, poll workers are required to be trained and state certified; they are difficult to secure for Election Day; and extended voting hours on a weekend would reduce the number of people who would be willing to work at polls; and

WHEREAS, absentee voting has more than adequately met the objectives of existing Federal and State election requirements in Brown County; and

WHEREAS, the Wisconsin County Clerk's Association has expressed opposition to the provisions set forth in S. 149 as being costly and difficult to comply with.

NOW, THEREFORE, BE IT RESOLVED, the Brown County Board of Supervisors oppose S. 149 creating weekend voting; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to  
Congressman Kagen, Senator Herb Kohl, Senator Russ Feingold and the Wisconsin  
Counties Association.

Respectfully Submitted,

ADMINISTRATION COMMITTEE

Approved By:

\_\_\_\_\_  
COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
WARPINSKI	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
KRUEGER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEEST	11			
JOHNSON	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
KNIER	17			
WILLIAMS	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
LANGAN	22			
SCRAY	23			
HOEFT	24			
LUND	25			
FEWELL	26			

Total Votes Cast \_\_\_\_\_

Motion: Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_

June 17, 2009

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION RE: ESTABLISHING A MAXIMUM RATE**  
**ASSESSED AGAINST MUNICIPALITIES FOR CONTRIBUTIONS**  
**TO THE WISCONSIN RETIREMENT SYSTEM**

WHEREAS, the Wisconsin Retirement System (WRS) is a defined benefit pension which was common in the private sector when the WRS was established; and

WHEREAS, private sector workers either have no retirement benefits or they have a 401(k) or some other type of IRA which is mostly employee funded; and

WHEREAS, the State of Wisconsin requires that the payment rate into the WRS be increased to subsidize the investment losses of the WRS; and

WHEREAS, the average 401(k) is now down dramatically and the average private sector worker will have to increase their retirement savings and/or delay their retirement; and

WHEREAS, these same private sector workers are now required by the State of Wisconsin to pay more in property taxes to subsidize the investment losses of the WRS; and

WHEREAS, this will require an increase of approximately \$540,000 in county property taxes to add to an annual WRS payment which is already over \$8 million.

NOW, THEREFORE, BE IT RESOLVED that the Brown County Board of Supervisors that we urge the Wisconsin State Legislature to set a reasonable maximum rate which will reduce the property taxpayers' exposure to WRS investment losses.

Respectfully submitted,

EXECUTIVE COMMITTEE

Approved by:

\_\_\_\_\_  
COUNTY EXECUTIVE

Dated Signed: \_\_\_\_\_

Final Draft Approved by Corporation Counsel.

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
WARPINSKI	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
KRUEGER	5			
HAFFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEST	11			
JOHNSON	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
KNIER	17			
WILLIAMS	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
LANGAN	22			
SCRAY	23			
HOEFT	24			
LUND	25			
FEWELL	26			

Total Votes Cast \_\_\_\_\_

Motion:      Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_



June 17, 2009

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies & Gentlemen:

CHANGE IN TABLE OF ORGANIZATION  
HUMAN SERVICES

WHEREAS, during a review of the Human Services current Table of Organization several discrepancies were identified; and

WHEREAS, to resolve the differences the Human Services Department and the Human Resources Department recommend the following changes to the Human Services Table of Organization. The intent of the recommended changes is not to increase the number of FTE's in the overall Table of Organization; and

WHEREAS, it is recommended that the Human Services Table of Organization be changed to delete (1.50) FTE Social Worker/Case Managers, add .50 FTE AODA Counselor III and add 1.00 FTE Clinical Social Worker/Professional Counselor/Case Manager to correct the discrepancies identified.

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors that it hereby approves the Human Services Table of Organization change deleting (1.50) FTE Social Worker/Case Manager, adding a .50 FTE AODA Counselor III and adding 1.00 FTE Clinical Social Worker/Professional Counselor/Case Manager to correct the discrepancies identified.

11c

## Fiscal Impact Salary and Fringe Benefits

<u>Department</u>	<u>Position Title</u>	<u>FTE</u>	<u>Addition/ Deletion</u>	<u>Salary</u>	<u>Fringe</u>	<u>Total</u>
Human Services	Social Worker/Case Manager	(1.50)	DELETION	\$(24,950)	\$ (4,754)	\$(29,704)
	AODA Counselor III	.50	ADDITION	\$ 8,706	\$ 1,659	\$ 10,365
	Clinical Social Worker/ Professional Counselor/ Case Manager	1.00	ADDITION	\$ 16,623	\$ 3,167	\$ 19,790
<b>Total Fiscal Impact</b>				<u>\$ 379</u>	<u>\$ 72</u>	<u>\$ 451</u>

Respectfully submitted,

HUMAN SERVICES COMMITTEE  
EXECUTIVE COMMITTEE

Approved By:

\_\_\_\_\_  
COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

Final Draft Approved by Corporation Counsel

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
WARPINSKI	1			
DE WANE	2			
NICHOLSON	3			
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EVANS	10			
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JOHNSON	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
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CLANCY	20			
WETZEL	21			
LANGAN	22			
SCRAY	23			
HOEFT	24			
LUND	25			
FEWELL	26			

Total Votes Cast \_\_\_\_\_

Motion: Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_

11c

## HUMAN RESOURCES DEPARTMENT

*Brown County*

305 E. WALNUT STREET  
P.O. BOX 23600  
GREEN BAY, WI 54305-3600

DEBBIE KLARKOWSKI, PHR

PHONE (920) 448-4065 FAX (920) 448-6277 WEB: [www.co.brown.wi.us](http://www.co.brown.wi.us)

HUMAN RESOURCES MANAGER

DATE: May 29, 2009

TO: Debbie Klarkowski  
Human Resources ManagerFROM: Deb Seidel  
Human Resources Analyst

SUBJECT: Human Services Table of Organization Changes

Human Services recently submitted a Request To Fill A Position for an AODA Counselor II. During a review of the Human Services current Table of Organization, several discrepancies were identified.

To resolve the differences, the following changes to the Table of Organization are recommended. The intent of the recommended changes is not to increase the number of FTE'S of the overall Table of Organization.

**The current Table of Organization and actual filled FTE's are:**

Position	2009 Budgeted FTE's	2009 Actual FTE's
Social Worker/Case Manager	108.10	102.80 *
AODA Counselor II	8.30	7.85 *
AODA Counselor III	1.00	1.50 **
Clinical Social Worker/ Professional Counselor/ Case Manager	9.00	10.00
<b>Total:</b>	<b>126.40</b>	<b>122.15</b>

\* Lower number of current FTE's than budgeted.

\*\* Actual FTE's over the number of budgeted FTE's.

**The recommended changes to the Table of Organization are:**

Position	FTE	Addition/ Deletion	Budgeted FTE's
Social Worker/Case Manager	(1.50)	Deletion	106.60
AODA Counselor II	--	No change	8.30
AODA Counselor III	.50	Addition	1.50
Clinical Social Worker/ Professional Counselor/ Case Manager	1.00	Addition	10.00
<b>Total:</b>	<b>0</b>		<b>126.40</b>

2009 Fiscal Impact Calculation  
 For the period 6/1/09 - 12/31/09  
 (Add 0.5 FTE AODA Couns III; Add 1.0 FTE Clinical SW/Pre Couns/Case Mgr; Delete 1.5 FTE Social Worker/Case Mgr)

	Add 1.0 FTE		Delete 1.5	
	Clinica		FTE Social	
	Add 0.50 FTE	SW/Pro	Worker/Case	Cumulative
	AODA Couns	Couns/Case	Mgr	Fiscal Impact
	III	Mgr		
Salary Fiscal Impact:	\$ 8,706.00	16,623.00	(24,950.00)	\$ 379.00
FICA	\$ 666.00	\$ 1,272.00	\$ (1,909.00)	\$ 29.00
WRS	\$ 923.00	\$ 1,762.00	\$ (2,645.00)	\$ 40.00
W/C	\$ 70.00	\$ 133.00	\$ (200.00)	\$ 3.00
Fringe Benefit Fiscal Impact:	\$ 1,659.00	\$ 3,167.00	\$ (4,754.00)	\$ 72.00
<b>Total 2009 Fiscal Impact:</b>	<b>\$ 10,365.00</b>	<b>\$ 19,790.00</b>	<b>\$ (29,704.00)</b>	<b>\$ 451.00</b>

June 17, 2009

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

RESOLUTION TO SUPPORT BROWN COUNTY  
VOLUNTARY UNPAID LEAVE PROGRAM FOR 2009

WHEREAS, economic conditions have changed since the development of the 2009 County budget; and

WHEREAS, the economic recession has resulted in a projected revenue shortfall for the year, and some departments needing to address unanticipated higher operational expenses due to increasing workloads; and

WHEREAS, it is the intent of the County to manage the 2009 budget in a way that is the least disruptive impact on service delivery and for our employees; and

WHEREAS, current County policy allows for an unpaid leave of absence for up to one year upon approval of the Department Head and the Human Resources Manager; and

WHEREAS, some employees will be willing to assist in mitigating the projected revenue shortfall by taking voluntary unpaid leave.

NOW, THEREFORE BE IT RESOLVED that the Brown County Board of Supervisors supports the Voluntary Unpaid Leave Program of up to five (5) days per employee for regular full-time employees, and a pro rata amount of time based on percent of time worked for regular part-time employees for the period beginning July 1, 2009 and ending December 31, 2009.

BE IT FURTHER RESOLVED that such leave shall not in any manner in its implementation interfere with current labor agreements.

Respectfully submitted,

EXECUTIVE COMMITTEE

Approved By:

\_\_\_\_\_  
COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

Final Draft Approved by Corporation Counsel

Fiscal Impact: \_\_\_\_\_

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
WARPINSKI	1			
DE WANE	2			
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SUPERVISOR	DIST. #	AYES	NAYS	ABSTAIN
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LANGAN	22			
SCRAY	23			
HOEFT	24			
LUND	25			
FEWELL	26			

Total Votes Cast \_\_\_\_\_

Motion:      Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_

June 17, 2009

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY PLANNING COMMISSION

Ladies & Gentlemen:

RESOLUTION OF WITHDRAWAL BY BROWN COUNTY FROM  
THE BAY-LAKE REGIONAL PLANNING COMMISSION

WHEREAS, Brown County has been a member of the Bay-Lake Regional Planning Commission and is assessed a participation fee of \$84,938 for such participation, which is determined by valuation of Brown County; and

WHEREAS, Wisconsin counties are facing budgetary challenges; and

WHEREAS, the Brown County Planning Commission Board of Directors at a meeting of May 6, 2009, voted to recommend that Brown County withdraw from the Bay-Lake Regional Planning Commission; and

WHEREAS, the Brown County Board of Supervisors has determined that Brown County should withdraw from the Bay-Lake Regional Planning Commission upon the recommendation of the Brown County Planning, Development and Transportation Committee; and

WHEREAS, Section 66.0309 (16) of the Wisconsin Statutes requires a unit of government, such as Brown County, in order to make a decision for withdrawal from the Bay-Lake Regional Planning Commission, must enact a resolution of withdrawal prior to July 1, 2009, for withdrawal to be effective for the calendar year 2010 by a two-thirds vote of the members-elect of its governing body.

NOW, THEREFORE, BE IT RESOLVED that the Brown County Board of Supervisors does hereby elect to withdraw Brown County from the Bay-Lake Regional Planning Commission effective January 1, 2010, pursuant to Section 66.0309 (16) of the Wisconsin Statutes.

Respectfully submitted,

PLANNING, DEVELOPMENT &  
TRANSPORTATION COMMITTEE

Approved By:

\_\_\_\_\_  
COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

Final Draft Approved by Corporation Counsel

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
WARPINSKI	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
KRUEGER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEEST	11			
JOHNSON	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
KNIER	17			
WILLIAMS	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
LANGAN	22			
SCRAY	23			
HOEFT	24			
LUND	25			
FEWELL	26			

Total Votes Cast \_\_\_\_\_

Motion: Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_



06/01/2009

BROWN COUNTY VOUCHERS OVER \$5,000  
 FROM DATE: 05/01/2009  
 THRU DATE: 05/31/2009

PAGE 1  
 FINPG122A

DEPT	VENDOR NAME	DATE	AMOUNT	ACCOUNT DESCRIPTION
GENERAL FUND BALANCE SHEET	WI DEPT OF NATURAL RESOURCES	05/27/2009	5,647.80	TAX SETTLEMENT DUE
GENERAL FUND BALANCE SHEET	WEA INSURANCE TRUST	05/20/2009	56,748.94	TEACHERS HMP PAYABLE
GENERAL FUND BALANCE SHEET	MINNESOTA LIFE INSURANCE	05/13/2009	35,225.06	REGULAR LIFE INSURANCE PAYABLE
GENERAL FUND BALANCE SHEET	NATIONAL INSURANCE COMPANY OF	05/06/2009	17,021.53	LTD INSURANCE PAYABLE
GENERAL FUND BALANCE SHEET	NATIONAL INSURANCE COMPANY OF	05/27/2009	17,008.29	LTD INSURANCE PAYABLE
GENERAL FUND BALANCE SHEET	DRIVERS WAREHOUSE & DAIRY	05/06/2009	11,264.00	UNION DUES PAYABLE
GENERAL FUND BALANCE SHEET	DRIVERS WAREHOUSE & DAIRY	05/06/2009	5,332.00	UNION DUES PAYABLE
GENERAL FUND BALANCE SHEET	BROWN CO EMP CREDIT UNION	05/06/2009	9,840.00	UNION DUES PAYABLE
GENERAL FUND BALANCE SHEET	BROWN CO EMPLOYEE CREDIT UNION	05/06/2009	125,167.35	CREDIT UNION PAYABLE
GENERAL FUND BALANCE SHEET	BROWN CO EMPLOYEE CREDIT UNION	05/06/2009	20,282.00	CREDIT UNION PAYABLE
GENERAL FUND BALANCE SHEET	BROWN CO EMPLOYEE CREDIT UNION	05/08/2009	8,656.98	CREDIT UNION PAYABLE
GENERAL FUND BALANCE SHEET	BROWN CO EMPLOYEE CREDIT UNION	05/13/2009	8,374.50	CREDIT UNION PAYABLE
GENERAL FUND BALANCE SHEET	BROWN CO EMPLOYEE CREDIT UNION	05/20/2009	124,717.35	CREDIT UNION PAYABLE
GENERAL FUND BALANCE SHEET	BROWN CO EMPLOYEE CREDIT UNION	05/20/2009	20,285.00	CREDIT UNION PAYABLE
GENERAL FUND BALANCE SHEET	BROWN CO EMPLOYEE CREDIT UNION	05/22/2009	8,746.90	CREDIT UNION PAYABLE
GENERAL FUND BALANCE SHEET	BROWN CO EMPLOYEE CREDIT UNION	05/27/2009	6,227.50	CREDIT UNION PAYABLE
GENERAL FUND BALANCE SHEET	PARKING SYSTEMS DIVISION	05/06/2009	5,389.80	MISC. DEDUCTIONS PAYABLE
GENERAL FUND BALANCE SHEET	WI DEPT OF ADMINISTRATION	05/13/2009	10,726.00	DUE STATE-LAND RECORD FEES
GENERAL FUND BALANCE SHEET	WISCONSIN STATE COURT FINES	05/06/2009	303,048.65	DUE STATE-CLERK OF COURTS
GENERAL FUND BALANCE SHEET	TREAS CITY OF DE PERE	05/06/2009	10,128.18	DUE LOCAL-DELO S/A-P TRUST
GENERAL FUND BALANCE SHEET	TREAS CITY OF GREEN BAY	05/06/2009	125,584.64	DUE LOCAL-DELO S/A-P TRUST
GENERAL FUND BALANCE SHEET	TREAS VILLAGE OF ALLOUEZ	05/06/2009	8,772.63	DUE LOCAL-DELO S/A-P TRUST
GENERAL FUND BALANCE SHEET	TREASURER VILLAGE OF BELLEVUE	05/06/2009	6,201.40	DUE LOCAL-DELO S/A-P TRUST
GENERAL FUND BALANCE SHEET	TREASURER VILLAGE OF HOBART	05/06/2009	13,891.89	DUE LOCAL-DELO S/A-P TRUST
GENERAL FUND BALANCE SHEET	TREASURER VILLAGE OF SUAMICO	05/06/2009	6,806.07	DUE LOCAL-DELO S/A-P TRUST
COURTS 1-8	WANEZEK & JAEKELS SC	05/13/2009	6,466.30	GUARDIAN AD LITEM

06/01/2009

BROWN COUNTY VOUCHERS OVER \$5,000  
 FROM DATE: 05/01/2009  
 THRU DATE: 05/31/2009

PAGE 2  
 FINPG122A

DEPT	VENDOR NAME	DATE	AMOUNT	ACCOUNT DESCRIPTION
COURTS 1-8	EVERSON LAW OFFICES SC	05/20/2009	5,142.89	GUARDIAN AD LITEM
PUB SAFETY COMMON OFFICE	PRIORITY DISPATCH CORP	05/06/2009	12,607.00	SOFTWARE MAINTENANCE
MEDICAL EXAMINER OFFICE	WITECK MD MARK J	05/13/2009	7,760.00	MEDICAL EXAMS & AUTOPSIES
CORP COUNSEL OFFICE	MOHR SC FREDERICK J	05/20/2009	6,000.00	LEGAL SERVICES
COUNTY CLERK OFFICE	GANNETT WISCONSIN NEWSPAPERS	05/13/2009	13,006.67	ADVERTISING & RECRUITMENT
ACCOUNTING	PREVEA CLINIC	05/27/2009	13,520.81	UNCLASSIFIED EXPENSE
MAINTENANCE	WISCONSIN PUBLIC SERVICE	05/27/2009	8,999.26	ELECTRIC
MAINTENANCE	BROADWAY AUTOMOTIVE	05/20/2009	21,000.00	OUTLAY - EQUIPMENT
EAST BRANCH	DLM PARTNERSHIP LLP	05/27/2009	5,448.67	SPACE RENTAL
FACILITY MANAGEMENT OFFICE	WISCONSIN PUBLIC SERVICE	05/13/2009	6,715.49	GAS, OIL, ETC.
FACILITY MANAGEMENT-MHC	WISCONSIN PUBLIC SERVICE	05/27/2009	14,691.20	ELECTRIC
HEALTH OFFICE	KRAMER KIM P	05/20/2009	9,189.32	SPACE RENTAL
HEALTH GRANTS	WE BIKE	05/20/2009	6,000.00	OTHER GRANT EXPENDITURES
HEALTH GRANTS	NACCHO - NATIONAL ASSOCIATION	05/20/2009	5,000.00	OTHER GRANT EXPENDITURES
HEALTH GRANTS	SEEBART DAVID R	05/27/2009	6,987.00	OTHER GRANT EXPENDITURES
HEALTH GRANTS	BROWN CO ORAL HEALTH PTRNSHP	05/20/2009	5,875.00	MISCELLANEOUS HEALTH GRANTS
PARK OFFICE	COMMERCIAL LAUNDRY SALES	05/20/2009	5,287.04	EQUIPMENT - NONOUTLAY
PARK OFFICE	WISCONSIN PUBLIC SERVICE	05/20/2009	5,896.46	ELECTRIC
HUMAN RESOURCES OFFICE	NORTHEAST WISCONSIN TECHNICAL	05/27/2009	9,289.97	OTHER CONTRACTED SERVICES
SUPPORT SERVICES	FLEET SERVICES/WRIGHT EXPRESS	05/27/2009	21,298.15	GAS, OIL, ETC.
SUPPORT SERVICES	JOSEPH G DENIL CHILDREN'S	05/20/2009	5,873.00	SPACE RENTAL
SUPPORT SERVICES	WISCONSIN PUBLIC SERVICE	05/13/2009	5,712.51	GAS, OIL, ETC.
PATROL	UNIFORM SHOPPE (THE)	05/13/2009	5,299.30	CLOTHING ALLOWANCE
JAIL	WISCONSIN PUBLIC SERVICE	05/27/2009	21,441.01	ELECTRIC
JAIL	WISCONSIN PUBLIC SERVICE	05/13/2009	9,849.27	GAS, OIL, ETC.
JAIL	GREEN BAY WATER UTILITY	05/13/2009	5,855.00	WATER & SEWER

06/01/2009

BROWN COUNTY VOUCHERS OVER \$5,000  
 FROM DATE: 05/01/2009  
 THRU DATE: 05/31/2009

PAGE 3  
 FINPG122A

DEPT	VENDOR NAME	DATE	AMOUNT	ACCOUNT DESCRIPTION
JAIL	G4S JUSTICE SERVICES INC	05/27/2009	9,003.00	TELEPHONE
JAIL	HEALTH PROFESSIONALS LTD	05/13/2009	69,623.65	PROFESSIONAL SERVICES
JAIL	ARAMARK SERVICES INC	05/13/2009	71,209.25	PURCHASED MEALS
COURT SERVICES	WISCONSIN LOCK & LOAD LLC	05/20/2009	29,166.67	OTHER CONTRACTED SERVICES
EXTENSION OFFICE	UNIVERSITY OF WI EXTENSION	05/13/2009	5,150.00	SUPPLIES & EXPENSE
HANDICAPPED SCHOOL ADMIN	LAMERS BUS LINES INC	05/06/2009	28,425.98	HANDICAPPED SCHOOL EXPENSE
HANDICAPPED SCHOOL ADMIN	LAMERS BUS LINES INC	05/13/2009	21,258.66	HANDICAPPED SCHOOL EXPENSE
REVOLVING LOAN	STATE OF WISCONSIN	05/27/2009	26,894.73	DUE STATE-OTHER
COMMUNITY PROGRAMS BAL SHEET	INNOVATIVE SERVICES INC	05/27/2009	400,000.00	ADVANCE TO OTHER GOVERNMENTS
COMMUNITY PROGRAMS REVENUE	FAMILY SERVICES OF NORTHEAST	05/20/2009	20,804.36	PROVIDER CASE MGMT
COMMUNITY PROGRAMS REVENUE	FAMILY SERVICES OF NORTHEAST	05/27/2009	8,000.00	PROVIDER CASE MGMT
AGENCY SUPPORT	GJT LLC	05/06/2009	6,528.00	PROFESSIONAL SERVICES
CONTRACT ADMINISTRATION	SCHENCK BUSINESS SOLUTIONS	05/27/2009	7,500.00	SPECIAL ACCOUNTING & AUDITING
ECON SUPPORT PURCHASED SERVICE	INTEGRATED COMMUNITY SERVICES	05/27/2009	6,464.49	PURCHASED HS
ECON SUPPORT PURCHASED SERVICE	INTEGRATED COMMUNITY SERVICES	05/27/2009	11,296.65	PURCHASED HS
PURCH SERVICES-CHILD & FAMILY	AMERICAN FOUNDATION OF	05/06/2009	17,518.27	PURCHASED HS
PURCH SERVICES-CHILD & FAMILY	COMMUNITY CARE RESOURCES INC	05/06/2009	18,500.00	PURCHASED HS
PURCH SERVICES-CHILD & FAMILY	KLARKOWSKI DEBBIE	05/06/2009	6,795.35	PURCHASED HS
PURCH SERVICES-CHILD & FAMILY	NEW VISIONS TREATMENT HOMES	05/06/2009	7,590.00	PURCHASED HS
PURCH SERVICES-CHILD & FAMILY	TEIPNER TREATMENT HOMES	05/06/2009	33,988.67	PURCHASED HS
PURCH SERVICES-CHILD & FAMILY	MACHT VILLAGE PROGRAMS INC	05/13/2009	9,321.49	PURCHASED HS
PURCH SERVICES-CHILD & FAMILY	LUTHERAN SOCIAL SERVICES	05/06/2009	11,418.00	PURCHASED HS
PURCH SERVICES-CHILD & FAMILY	ETHAN HOUSE INC GROUP HOME II	05/06/2009	21,594.00	PURCHASED HS
PURCH SERVICES-CHILD & FAMILY	FAMILY SERVICES OF NORTHEAST	05/06/2009	27,290.95	PURCHASED HS
PURCH SERVICES-CHILD & FAMILY	KLEIN STEVEN PHD	05/06/2009	7,897.50	PURCHASED HS
PURCH SERVICES-CHILD & FAMILY	MACHT VILLAGE PROGRAMS INC	05/13/2009	13,803.62	PURCHASED HS
				LIHEAP-ADM
				LIHEAP CRI
				FOSTER HME
				FOSTER HME
				FOSTER HME
				FOSTER HME
				FOSTER HME
				GRP HOME-D
				GRP HOME-D
				INSTIT-DEL
				CHILDREN'S
				CHILDREN'S

06/01/2009

BROWN COUNTY VOUCHERS OVER \$5,000  
 FROM DATE: 05/01/2009  
 THRU DATE: 05/31/2009

PAGE 4  
 FINPG122A

DEPT	VENDOR NAME	DATE	AMOUNT	ACCOUNT DESCRIPTION
PURCH SERVICES-CHILD & FAMILY	MACHT VILLAGE PROGRAMS INC	05/13/2009	5,477.23	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	PARAGON INDUSTRIES INC	05/20/2009	10,813.33	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	ASPIRO INC	05/20/2009	34,152.06	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	PARAGON INDUSTRIES INC	05/20/2009	10,154.03	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	ASPIRO INC	05/20/2009	33,933.71	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	ASPIRO INC	05/20/2009	29,931.09	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	ASPIRO INC	05/20/2009	33,483.11	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	PARAGON INDUSTRIES INC	05/20/2009	5,413.13	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	INNOVATIVE SERVICES INC	05/20/2009	10,974.05	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	KCC FISCAL AGENT SERV - BROWN	05/27/2009	52,401.92	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	WISCONSIN EARLY AUTISM PROJECT	05/27/2009	6,536.25	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	KCC FISCAL AGENT SERV - BROWN	05/27/2009	39,864.59	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	KCC FISCAL AGENT SERV - BROWN	05/27/2009	28,169.25	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	KCC FISCAL AGENT SERV - BROWN	05/27/2009	37,724.99	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	KCC FISCAL AGENT SERV - BROWN	05/27/2009	47,349.11	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	KCC FISCAL AGENT SERV - BROWN	05/27/2009	50,711.84	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	KCC FISCAL AGENT SERV - BROWN	05/27/2009	60,397.85	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	WISCONSIN EARLY AUTISM PROJECT	05/27/2009	10,125.00	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	FAMILY SERVICES OF NORTHEAST	05/27/2009	22,094.17	PURCHASED HS CHILD ABUS
PURCH SERVICES-CHILD & FAMILY	FAMILY SERVICES OF NORTHEAST	05/27/2009	7,051.42	PURCHASED HS CHILD ABUS
PURCH SERVICES-CHILD & FAMILY	MACHT VILLAGE PROGRAMS INC	05/13/2009	12,238.70	PURCHASED HS CHILD & FA
PURCH SERVICES-CHILD & FAMILY	MACHT VILLAGE PROGRAMS INC	05/27/2009	7,042.15	PURCHASED HS CHILD & FA
PURCH SERVICES-CHILD & FAMILY	MACHT VILLAGE PROGRAMS INC	05/13/2009	11,770.92	PURCHASED HS CHILD & FA
PURCH SERVICES-CHILD & FAMILY	BUSSE CHRISTOPHER	05/13/2009	5,500.00	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	MACHT VILLAGE PROGRAMS INC	05/13/2009	10,427.14	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	MACHT VILLAGE PROGRAMS INC	05/13/2009	8,215.84	PURCHASED HS CHILDREN'S

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PURCH SERVICES-CHILD & FAMILY	FAMILY SERVICES OF NORTHEAST	05/13/2009	10,593.51	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	MACHT VILLAGE PROGRAMS INC	05/13/2009	16,202.04	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	FAMILY SERVICES OF NORTHEAST	05/13/2009	7,107.09	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	ASPIRO INC	05/20/2009	28,964.42	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	N.E.W CURATIVE REHABILITATION	05/20/2009	6,718.50	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	INNOVATIVE SERVICES INC	05/20/2009	21,259.81	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	MACHT VILLAGE PROGRAMS INC	05/20/2009	10,520.69	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	ASPIRO INC	05/20/2009	18,808.81	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	COMFORT KEEPERS	05/27/2009	7,682.74	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	KCC FISCAL AGENT SERV - BROWN	05/27/2009	35,895.48	PURCHASED HS CHILDREN'S
PURCH SERVICES-CHILD & FAMILY	ENCOMPASS EARLY EDUCATION	05/27/2009	6,162.00	PURCHASED HS CDC RESPIR
PURCH SERVICES-CHILD & FAMILY	FAMILY TRAINING PROGRAM INC	05/13/2009	8,784.00	PURCHASED HS FAMILY TRA
PURCH SERVICES-CHILD & FAMILY	FAMILY TRAINING PROGRAM INC	05/13/2009	13,176.00	PURCHASED HS FAMILY TRA
PURCH SERVICES-CHILD & FAMILY	FAMILY TRAINING PROGRAM INC	05/13/2009	8,052.00	PURCHASED HS FAMILY TRA
PURCH SERVICES-CHILD & FAMILY	FAMILY SERVICES OF NORTHEAST	05/27/2009	12,971.75	PURCHASED HS HEALTHY FA
PURCH SERVICES-CHILD & FAMILY	FAMILY SERVICES OF NORTHEAST	05/13/2009	16,114.22	PURCHASED HS CIGN PROGR
PURCH SERVICES-CHILD & FAMILY	CATHOLIC CHARITIES OF THE	05/27/2009	15,300.00	PURCHASED HS TEEN PAREN
PURCH SERVICES-CHILD & FAMILY	FAMILY SERVICES OF NORTHEAST	05/13/2009	7,444.99	PURCHASED HS YA-CAP BLD
PURCH SERVICES-CHILD & FAMILY	FAMILY SERVICES OF NORTHEAST	05/13/2009	10,897.25	PURCHASED HS YA-CAP BLD
PURCH SERVICES-CHILD & FAMILY	ASPIRO INC	05/20/2009	27,685.16	PURCHASED HS DD CHILDR
PURCH SERVICES-CHILD & FAMILY	CEREBRAL PALSY INC	05/27/2009	25,494.38	PURCHASED HS DD CHILDR
PURCH SERVICES-CHILD & FAMILY	REHAB RESOURCES INC	05/27/2009	13,620.57	PURCHASED HS DD CHILDR
PURCH SERVICES-CHILD & FAMILY	ST VINCENT HOSPITAL-HOME HLTH	05/27/2009	9,106.25	PURCHASED HS DD CHILDR
PURCH SERVICES-CHILD & FAMILY	MACHT VILLAGE PROGRAMS INC	05/27/2009	10,911.92	PURCHASED HS CHILD & AD
COMMUNITY TREATMENT PROGRAM	LYONS LLC KATHLEEN	05/06/2009	11,475.00	OTHER CONTRACTED SERVICES
COMMUNITY TREATMENT PROGRAM	PATIL VEERANAGOUDA	05/06/2009	7,056.00	OTHER CONTRACTED SERVICES

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PURCH SERVICES-ADULT & FAMILY	SS PETER AND PAUL CONGREGATION	05/06/2009	11,797.76	PURCHASED HS AODA BLOCK
PURCH SERVICES-ADULT & FAMILY	TELLURIAN UCAN INC	05/13/2009	5,940.00	PURCHASED HS AODA BLOCK
PURCH SERVICES-ADULT & FAMILY	COUNTRY LIVING ADULT HEALTH	05/13/2009	6,320.88	PURCHASED HS AODA BLOCK
PURCH SERVICES-ADULT & FAMILY	VILLA HOPE	05/13/2009	5,237.41	PURCHASED HS AODA BLOCK
PURCH SERVICES-ADULT & FAMILY	SS PETER AND PAUL CONGREGATION	05/13/2009	5,025.80	PURCHASED HS AODA BLOCK
PURCH SERVICES-ADULT & FAMILY	VILLA HOPE	05/20/2009	18,542.82	PURCHASED HS AODA BLOCK
PURCH SERVICES-ADULT & FAMILY	N.E.W CURATIVE REHABILITATION	05/20/2009	10,546.68	PURCHASED HS AODA BLOCK
PURCH SERVICES-ADULT & FAMILY	FAMILY SERVICES OF NORTHEAST	05/27/2009	16,370.83	PURCHASED HS AODA BLOCK
PURCH SERVICES-ADULT & FAMILY	VILLA HOPE	05/13/2009	5,445.90	PURCHASED HS AODA-LEVY
PURCH SERVICES-ADULT & FAMILY	NOVA COUNSELING SERVICES INC	05/20/2009	6,334.24	PURCHASED HS AODA-LEVY
PURCH SERVICES-ADULT & FAMILY	BROWN COUNTY MENTAL HEALTH	05/06/2009	8,082.99	PURCHASED HS AODA-MHC
PURCH SERVICES-ADULT & FAMILY	BROWN COUNTY MENTAL HEALTH	05/27/2009	7,132.05	PURCHASED HS AODA-MHC
PURCH SERVICES-ADULT & FAMILY	BROWN COUNTY MENTAL HEALTH	05/27/2009	14,338.55	PURCHASED HS AODA-MHC
PURCH SERVICES-ADULT & FAMILY	BROWN COUNTY MENTAL HEALTH	05/27/2009	22,837.69	PURCHASED HS AODA-MHC
PURCH SERVICES-ADULT & FAMILY	HOMES FOR INDEPENDENT	05/13/2009	87,616.72	PURCHASED HS BRAIN INJ
PURCH SERVICES-ADULT & FAMILY	IMPROVED LIVING SERVICES LLC	05/13/2009	20,836.70	PURCHASED HS BRAIN INJ
PURCH SERVICES-ADULT & FAMILY	N.E.W CURATIVE REHABILITATION	05/20/2009	13,236.91	PURCHASED HS BRAIN INJ
PURCH SERVICES-ADULT & FAMILY	INNOVATIVE SERVICES INC	05/20/2009	35,550.73	PURCHASED HS BRAIN INJ
PURCH SERVICES-ADULT & FAMILY	CEREBRAL PALSY INC	05/20/2009	10,882.41	PURCHASED HS BRAIN INJ
PURCH SERVICES-ADULT & FAMILY	N.E.W CURATIVE REHABILITATION	05/20/2009	9,767.86	PURCHASED HS BRAIN INJ
PURCH SERVICES-ADULT & FAMILY	LAMERS BUS LINES INC	05/20/2009	7,246.79	PURCHASED HS BRAIN INJ
PURCH SERVICES-ADULT & FAMILY	LUTHERAN SOCIAL SERVICES	05/06/2009	26,290.98	PURCHASED HS CCS EXPENS
PURCH SERVICES-ADULT & FAMILY	LUTHERAN SOCIAL SERVICES	05/13/2009	26,265.99	PURCHASED HS CCS EXPENS
PURCH SERVICES-ADULT & FAMILY	BOLL ADULT CARE CONCEPTS INC	05/13/2009	15,119.24	PURCHASED HS CCS EXPENS
PURCH SERVICES-ADULT & FAMILY	BOLL ADULT CARE CONCEPTS INC	05/13/2009	5,178.44	PURCHASED HS CCS EXPENS
PURCH SERVICES-ADULT & FAMILY	LUTHERAN SOCIAL SERVICES	05/13/2009	25,601.66	PURCHASED HS CCS EXPENS

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DEPT	VENDOR NAME	DATE	AMOUNT	ACCOUNT DESCRIPTION
PURCH SERVICES-ADULT & FAMILY	CENTURY RIDGE INC	05/13/2009	5,888.37	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	HOMES FOR INDEPENDENT	05/13/2009	31,785.36	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	J & DEE INC	05/13/2009	6,633.57	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	ANGELS TOUCH ASSISTED	05/13/2009	9,598.61	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	BISHOP'S COURT	05/13/2009	6,090.63	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	CENTURY RIDGE INC	05/13/2009	5,888.37	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	HOMES FOR INDEPENDENT	05/13/2009	62,106.51	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	J & DEE INC	05/13/2009	19,165.23	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	LUTHERAN SOCIAL SERVICES	05/13/2009	16,648.27	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	ANGELS TOUCH ASSISTED	05/13/2009	14,439.84	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	BIRCH CREEK BY HILLCREST	05/13/2009	6,849.24	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	BISHOP'S COURT	05/13/2009	6,183.56	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	J & DEE INC	05/13/2009	30,573.31	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	LUTHERAN SOCIAL SERVICES	05/13/2009	26,941.50	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	BISHOP'S COURT	05/13/2009	5,402.00	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	WILLOWCREEK AFH LLC	05/13/2009	9,845.57	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	BISHOP'S COURT	05/13/2009	5,402.00	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	INNOVATIVE SERVICES INC	05/13/2009	74,052.42	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	COUNTRY LIVING ADULT HEALTH	05/13/2009	6,266.13	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	INNOVATIVE SERVICES INC	05/13/2009	70,314.21	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	J & DEE INC	05/13/2009	14,623.12	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	BISHOP'S COURT	05/13/2009	8,103.00	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	CENTURY RIDGE INC	05/13/2009	5,888.37	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	HOMES FOR INDEPENDENT	05/13/2009	43,044.89	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	J & DEE INC	05/13/2009	6,633.57	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	ANGELS TOUCH ASSISTED	05/13/2009	17,834.19	PURCHASED HS CIP II

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DEPT	VENDOR NAME	DATE	AMOUNT	ACCOUNT DESCRIPTION
PURCH SERVICES-ADULT & FAMILY	BIRCH CREEK BY HILLCREST	05/13/2009	9,132.32	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	BISHOP'S COURT	05/13/2009	8,903.07	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	CENTURY RIDGE INC	05/13/2009	7,851.16	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	J & DEE INC	05/13/2009	17,217.66	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	BIRCH CREEK BY HILLCREST	05/13/2009	10,333.28	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	WILLOWCREEK AFH LLC	05/13/2009	5,344.21	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	CEREBRAL PALSY INC	05/20/2009	16,786.71	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	N.E.W CURATIVE REHABILITATION	05/20/2009	6,160.37	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	CEREBRAL PALSY INC	05/20/2009	9,525.00	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	CEREBRAL PALSY INC	05/20/2009	15,716.40	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	N.E.W CURATIVE REHABILITATION	05/20/2009	10,676.92	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	CEREBRAL PALSY INC	05/20/2009	10,927.10	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	CEREBRAL PALSY INC	05/20/2009	11,018.31	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	LAMERS BUS LINES INC	05/20/2009	5,081.74	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	N.E.W CURATIVE REHABILITATION	05/27/2009	5,245.96	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	CLARITY CARE INC	05/27/2009	8,062.90	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	LUTHERAN SOCIAL SERVICES	05/27/2009	33,927.41	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	COMFORT KEEPERS	05/27/2009	18,799.35	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	HOME INSTEAD SR CARE	05/27/2009	9,034.87	PURCHASED HS CIP II
PURCH SERVICES-ADULT & FAMILY	BIRCH CREEK BY HILLCREST	05/13/2009	7,694.68	PURCHASED HS CIP II-NUR
PURCH SERVICES-ADULT & FAMILY	HOME INSTEAD SR CARE	05/27/2009	7,220.00	PURCHASED HS CIP II-NUR
PURCH SERVICES-ADULT & FAMILY	CLARITY CARE INC	05/13/2009	19,238.79	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	INNOVATIVE SERVICES INC	05/13/2009	86,366.32	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	COMPASS DEVELOPMENT LLC	05/13/2009	23,422.36	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	BROTOLOC CORPORATION	05/13/2009	12,072.00	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	COMPASS DEVELOPMENT LLC	05/13/2009	5,397.91	PURCHASED HS CIP 1A



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DEPT	VENDOR NAME	DATE	AMOUNT	ACCOUNT DESCRIPTION
PURCH SERVICES-ADULT & FAMILY	HOMES FOR INDEPENDENT	05/13/2009	36,261.40	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	CLARITY CARE INC	05/13/2009	14,245.88	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	INNOVATIVE SERVICES INC	05/13/2009	46,191.07	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	LUTHERAN SOCIAL SERVICES	05/13/2009	14,831.79	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	HOMES FOR INDEPENDENT	05/13/2009	23,730.25	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	CLARITY CARE INC	05/13/2009	27,588.31	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	HOMES FOR INDEPENDENT	05/13/2009	39,592.97	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	CLARITY CARE INC	05/13/2009	9,794.82	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	COMPASS DEVELOPMENT LLC	05/13/2009	5,348.16	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	HOMES FOR INDEPENDENT	05/13/2009	14,911.82	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	INNOVATIVE SERVICES INC	05/13/2009	47,971.66	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	G&I OAKS INC	05/13/2009	6,381.11	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	REM WISCONSIN II INC	05/20/2009	14,048.44	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	REM WISCONSIN II INC	05/20/2009	10,229.46	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	REM WISCONSIN II INC	05/20/2009	14,642.83	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	CEREBRAL PALSY INC	05/20/2009	13,517.28	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	REM WISCONSIN II INC	05/20/2009	26,046.20	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	INNOVATIVE SERVICES INC	05/20/2009	31,755.14	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	LAMERS BUS LINES INC	05/20/2009	6,339.92	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	REM WISCONSIN II INC	05/20/2009	21,473.12	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	ASPIRO INC	05/20/2009	26,972.45	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	LAMERS BUS LINES INC	05/20/2009	6,470.64	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	PARAGON INDUSTRIES INC	05/20/2009	9,774.75	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	REM WISCONSIN II INC	05/20/2009	12,868.59	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	INNOVATIVE SERVICES INC	05/20/2009	23,360.22	PURCHASED HS CIP 1A
PURCH SERVICES-ADULT & FAMILY	PARAGON INDUSTRIES INC	05/27/2009	5,587.89	PURCHASED HS CIP 1A

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PURCH SERVICES-ADULT & FAMILY	INNOVATIVE SERVICES INC	05/06/2009	14,621.88	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	IMPROVED LIVING SERVICES LLC	05/13/2009	9,731.97	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	G&I OAKS INC	05/13/2009	14,473.52	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	CLARITY CARE INC	05/13/2009	12,676.16	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	CLARITY CARE INC	05/13/2009	8,814.11	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	IMPROVED LIVING SERVICES LLC	05/13/2009	6,948.54	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	G&I OAKS INC	05/13/2009	8,189.68	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	WILLOWCREEK AFH LLC	05/13/2009	5,708.90	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	BOLL ADULT CARE CONCEPTS INC	05/13/2009	17,280.62	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	CLARITY CARE INC	05/13/2009	23,210.61	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	INNOVATIVE SERVICES INC	05/13/2009	43,875.90	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	G&I OAKS INC	05/13/2009	8,528.83	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	BROTOLC CORPORATION	05/13/2009	9,691.80	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	COMPASS DEVELOPMENT LLC	05/13/2009	18,458.30	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	G&I OAKS INC	05/13/2009	5,124.84	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	LUTHERAN SOCIAL SERVICES	05/13/2009	5,871.00	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	G&I OAKS INC	05/13/2009	12,153.59	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	PRODUCTIVE LIVING SYSTEMS INC	05/13/2009	6,052.92	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	G&I OAKS INC	05/13/2009	12,647.01	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	PRODUCTIVE LIVING SYSTEMS INC	05/13/2009	5,475.00	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	BRUSS RONALD	05/13/2009	5,600.32	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	CLARITY CARE INC	05/13/2009	5,530.97	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	COMPASS DEVELOPMENT LLC	05/13/2009	11,636.80	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	LUTHERAN SOCIAL SERVICES	05/13/2009	16,031.74	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	G&I OAKS INC	05/13/2009	15,257.92	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	TIPLER AFH HOWARD W	05/13/2009	5,036.00	PURCHASED HS CIP IB

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PURCH SERVICES-ADULT & FAMILY	VILLA HOPE	05/13/2009	30,818.78	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	BOLL ADULT CARE CONCEPTS INC	05/13/2009	7,145.42	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	HOMES FOR INDEPENDENT	05/13/2009	12,090.46	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	INNOVATIVE SERVICES INC	05/13/2009	59,822.57	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	G&I OAKS INC	05/13/2009	13,909.15	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	PRODUCTIVE LIVING SYSTEMS INC	05/13/2009	17,167.92	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	BEYOND ABILITIES	05/13/2009	61,725.11	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	BROTOLOC CORPORATION	05/13/2009	9,037.65	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	LUTHERAN SOCIAL SERVICES	05/13/2009	6,881.75	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	ASPIRO INC	05/20/2009	19,072.11	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	INNOVATIVE SERVICES INC	05/20/2009	6,793.55	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	LAMERS BUS LINES INC	05/20/2009	5,147.10	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	ASPIRO INC	05/20/2009	26,753.87	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	INNOVATIVE SERVICES INC	05/20/2009	59,354.36	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	LAMERS BUS LINES INC	05/20/2009	5,081.74	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	INNOVATIVE SERVICES INC	05/20/2009	6,244.62	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	CEREBRAL PALSY INC	05/20/2009	9,435.00	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	N.E.W CURATIVE REHABILITATION	05/20/2009	11,013.44	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	INNOVATIVE SERVICES INC	05/20/2009	20,540.10	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	LAMERS BUS LINES INC	05/20/2009	6,429.79	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	INNOVATIVE SERVICES INC	05/20/2009	36,360.94	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	LAMERS BUS LINES INC	05/20/2009	6,135.67	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	REM WISCONSIN II INC	05/20/2009	17,891.03	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	ASPIRO INC	05/20/2009	20,635.57	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	CEREBRAL PALSY INC	05/20/2009	15,975.12	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	REM WISCONSIN II INC	05/20/2009	9,588.40	PURCHASED HS CIP IB

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PURCH SERVICES-ADULT & FAMILY	FRIENDSHIP MANOR INC	05/21/2009	31,279.90	PURCHASED HS CIP IB
PURCH SERVICES-ADULT & FAMILY	BROTOLOC CORPORATION	05/13/2009	5,457.00	PURCHASED HS CMI
PURCH SERVICES-ADULT & FAMILY	FAMILY SERVICES OF NORTHEAST	05/13/2009	9,806.32	PURCHASED HS CMI
PURCH SERVICES-ADULT & FAMILY	TREMPEALEAU COUNTY HEALTH CARE	05/13/2009	5,946.60	PURCHASED HS CMI
PURCH SERVICES-ADULT & FAMILY	WI DEPT OF HLTH & FAMILY SVS	05/13/2009	25,141.00	PURCHASED HS CMI
PURCH SERVICES-ADULT & FAMILY	TREMPEALEAU COUNTY HEALTH CARE	05/13/2009	14,759.50	PURCHASED HS CMI
PURCH SERVICES-ADULT & FAMILY	RAVENWOOD BEHAVIORAL HEALTH	05/13/2009	7,350.00	PURCHASED HS CMI
PURCH SERVICES-ADULT & FAMILY	TREMPEALEAU COUNTY HEALTH CARE	05/13/2009	6,294.00	PURCHASED HS CMI
PURCH SERVICES-ADULT & FAMILY	BROTOLOC CORPORATION	05/13/2009	5,933.99	PURCHASED HS CMI
PURCH SERVICES-ADULT & FAMILY	VILLA HOPE	05/13/2009	5,226.92	PURCHASED HS CMI
PURCH SERVICES-ADULT & FAMILY	PNUMA HEALTH CARE INC	05/13/2009	5,299.20	PURCHASED HS CMI
PURCH SERVICES-ADULT & FAMILY	PRODUCTIVE LIVING SYSTEMS INC	05/13/2009	5,475.00	PURCHASED HS CMI
PURCH SERVICES-ADULT & FAMILY	VILLA HOPE	05/20/2009	5,139.62	PURCHASED HS CMI
PURCH SERVICES-ADULT & FAMILY	WI DEPT OF HLTH & FAMILY SVS	05/20/2009	31,341.00	PURCHASED HS CMI
PURCH SERVICES-ADULT & FAMILY	FAMILY SERVICES OF NORTHEAST	05/27/2009	51,841.75	PURCHASED HS CMI
PURCH SERVICES-ADULT & FAMILY	BROWN COUNTY MENTAL HEALTH	05/13/2009	18,067.86	PURCHASED HS CMI -MHC
PURCH SERVICES-ADULT & FAMILY	BROWN COUNTY MENTAL HEALTH	05/27/2009	50,399.82	PURCHASED HS CMI -MHC
PURCH SERVICES-ADULT & FAMILY	BROWN COUNTY MENTAL HEALTH	05/27/2009	6,656.68	PURCHASED HS CMI -MHC
PURCH SERVICES-ADULT & FAMILY	BROWN COUNTY MENTAL HEALTH	05/27/2009	26,685.49	PURCHASED HS CMI -MHC
PURCH SERVICES-ADULT & FAMILY	BROWN COUNTY MENTAL HEALTH	05/27/2009	45,910.24	PURCHASED HS CMI -MHC
PURCH SERVICES-ADULT & FAMILY	BROWN COUNTY MENTAL HEALTH	05/27/2009	13,788.63	PURCHASED HS CMI -MHC
PURCH SERVICES-ADULT & FAMILY	J & DEE INC	05/13/2009	6,633.57	PURCHASED HS COP
PURCH SERVICES-ADULT & FAMILY	AFFINITY HEALTH CARE	05/13/2009	5,363.37	PURCHASED HS COP
PURCH SERVICES-ADULT & FAMILY	BROTOLOC CORPORATION	05/13/2009	14,506.80	PURCHASED HS COP
PURCH SERVICES-ADULT & FAMILY	INNOVATIVE SERVICES INC	05/13/2009	31,171.99	PURCHASED HS COP
PURCH SERVICES-ADULT & FAMILY	PRODUCTIVE LIVING SYSTEMS INC	05/13/2009	5,640.00	PURCHASED HS COP

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PURCH SERVICES-ADULT & FAMILY	FAMILY SERVICES OF NORTHEAST	05/13/2009	7,354.74	PURCHASED HS COP
PURCH SERVICES-ADULT & FAMILY	PRODUCTIVE LIVING SYSTEMS INC	05/13/2009	5,475.00	PURCHASED HS COP
PURCH SERVICES-ADULT & FAMILY	ANGELS TOUCH ASSISTED	05/13/2009	8,092.95	PURCHASED HS COP
PURCH SERVICES-ADULT & FAMILY	BOLL ADULT CARE CONCEPTS INC	05/13/2009	5,178.44	PURCHASED HS COP
PURCH SERVICES-ADULT & FAMILY	ANGELS TOUCH ASSISTED	05/13/2009	10,265.92	PURCHASED HS COP
PURCH SERVICES-ADULT & FAMILY	COUNTRY LIVING ADULT HEALTH	05/13/2009	6,320.88	PURCHASED HS COP
PURCH SERVICES-ADULT & FAMILY	ANGELS TOUCH ASSISTED	05/13/2009	20,894.06	PURCHASED HS COP
PURCH SERVICES-ADULT & FAMILY	BROTOLOC CORPORATION	05/13/2009	6,603.16	PURCHASED HS COP
PURCH SERVICES-ADULT & FAMILY	ANGELS TOUCH ASSISTED	05/13/2009	7,568.27	PURCHASED HS COP
PURCH SERVICES-ADULT & FAMILY	CLARITY CARE INC	05/13/2009	6,292.57	PURCHASED HS COP
PURCH SERVICES-ADULT & FAMILY	COUNTRY LIVING ADULT HEALTH	05/13/2009	8,385.87	PURCHASED HS COP
PURCH SERVICES-ADULT & FAMILY	BOLL ADULT CARE CONCEPTS INC	05/13/2009	5,094.00	PURCHASED HS COP
PURCH SERVICES-ADULT & FAMILY	COUNTRY LIVING ADULT HEALTH	05/13/2009	6,266.13	PURCHASED HS COP
PURCH SERVICES-ADULT & FAMILY	J & DEE INC	05/13/2009	7,901.04	PURCHASED HS COP
PURCH SERVICES-ADULT & FAMILY	KINDRED HEARTS	05/13/2009	7,376.06	PURCHASED HS COP
PURCH SERVICES-ADULT & FAMILY	VILLA HOPE	05/20/2009	5,857.78	PURCHASED HS COP
PURCH SERVICES-ADULT & FAMILY	VILLA HOPE	05/20/2009	8,503.27	PURCHASED HS COP
PURCH SERVICES-ADULT & FAMILY	VILLA HOPE	05/20/2009	16,798.62	PURCHASED HS COP
PURCH SERVICES-ADULT & FAMILY	VILLA HOPE	05/20/2009	6,764.68	PURCHASED HS COP -WAIVE
PURCH SERVICES-ADULT & FAMILY	KCC FISCAL AGENT SERV - BROWN	05/27/2009	27,786.49	PURCHASED HS COP -WAIVE
PURCH SERVICES-ADULT & FAMILY	CLARITY CARE INC	05/27/2009	5,010.82	PURCHASED HS COP -WAIVE
PURCH SERVICES-ADULT & FAMILY	HOME INSTEAD SR CARE	05/27/2009	9,440.93	PURCHASED HS COP -WAIVE
PURCH SERVICES-ADULT & FAMILY	WI DEPT OF HLTH & FAMILY SVS	05/06/2009	17,890.99	PURCHASED HS DEVELOP DI
PURCH SERVICES-ADULT & FAMILY	INNOVATIVE SERVICES INC	05/06/2009	6,958.73	PURCHASED HS DEVELOP DI
PURCH SERVICES-ADULT & FAMILY	BROTOLOC CORPORATION	05/13/2009	22,439.99	PURCHASED HS DEVELOP DI
PURCH SERVICES-ADULT & FAMILY	COMPASS DEVELOPMENT LLC	05/13/2009	12,029.45	PURCHASED HS DEVELOP DI

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PURCH SERVICES-ADULT & FAMILY	GRACELAND II LLC	05/13/2009	5,678.80	PURCHASED HS DEVELOP DI
PURCH SERVICES-ADULT & FAMILY	HOMES FOR INDEPENDENT	05/13/2009	56,201.30	PURCHASED HS DEVELOP DI
PURCH SERVICES-ADULT & FAMILY	INNOVATIVE SERVICES INC	05/13/2009	62,160.41	PURCHASED HS DEVELOP DI
PURCH SERVICES-ADULT & FAMILY	LUTHERAN SOCIAL SERVICES	05/13/2009	27,147.90	PURCHASED HS DEVELOP DI
PURCH SERVICES-ADULT & FAMILY	G&I OAKS INC	05/13/2009	8,351.22	PURCHASED HS DEVELOP DI
PURCH SERVICES-ADULT & FAMILY	ORLICH AFH	05/13/2009	5,107.37	PURCHASED HS DEVELOP DI
PURCH SERVICES-ADULT & FAMILY	PRODUCTIVE LIVING SYSTEMS INC	05/13/2009	5,475.00	PURCHASED HS DEVELOP DI
PURCH SERVICES-ADULT & FAMILY	WI DEPT OF HLTH & FAMILY SVS	05/27/2009	10,821.17	PURCHASED HS DEVELOP DI
PURCH SERVICES-ADULT & FAMILY	LUTHERAN SOCIAL SERVICES	05/13/2009	243,783.35	PURCHASED HS DIVERSION
PURCH SERVICES-ADULT & FAMILY	LUTHERAN SOCIAL SERVICES	05/27/2009	48,756.67	PURCHASED HS DIVERSION
PURCH SERVICES-ADULT & FAMILY	INFINITY CARE INC	05/13/2009	5,229.00	PURCHASED HS ELDERLY-LE
PURCH SERVICES-ADULT & FAMILY	VILLA HOPE	05/20/2009	8,219.58	PURCHASED HS MEN HLTH B
PURCH SERVICES-ADULT & FAMILY	VILLA HOPE	05/20/2009	7,048.31	PURCHASED HS MEN HLTH B
PURCH SERVICES-ADULT & FAMILY	VILLA HOPE	05/20/2009	16,080.22	PURCHASED HS MEN HLTH B
PURCH SERVICES-ADULT & FAMILY	KCC FISCAL AGENT SERV - BROWN	05/27/2009	35,976.26	PURCHASED HS PRIOR YEAR
PURCH SERVICES-ADULT & FAMILY	INNOVATIVE SERVICES INC	05/06/2009	6,203.78	PURCHASED HS COMMUNITY
PURCH SERVICES-ADULT & FAMILY	BEYOND ABILITIES	05/13/2009	20,411.93	PURCHASED HS COMMUNITY
PURCH SERVICES-ADULT & FAMILY	COMPASS DEVELOPMENT LLC	05/13/2009	5,338.42	PURCHASED HS COMMUNITY
PURCH SERVICES-ADULT & FAMILY	GAEDTKE ADULT FAMILY HOME	05/13/2009	8,477.25	PURCHASED HS COMMUNITY
PURCH SERVICES-ADULT & FAMILY	COMPASS DEVELOPMENT LLC	05/13/2009	5,494.62	PURCHASED HS COMMUNITY
PURCH SERVICES-ADULT & FAMILY	WILLOWCREEK AFH LLC	05/13/2009	9,845.57	PURCHASED HS COMMUNITY
PURCH SERVICES-ADULT & FAMILY	BEYOND ABILITIES	05/13/2009	9,446.81	PURCHASED HS COMMUNITY
PURCH SERVICES-ADULT & FAMILY	INNOVATIVE SERVICES INC	05/13/2009	53,752.77	PURCHASED HS COMMUNITY
GRANTS	OPTIONS TREATMENT PROGRAM	05/27/2009	6,549.97	PURCHASED HS PROJECT SA
CORP PURP BOND 2009 SERIES	MOODY'S INVESTORS SERVICE	05/27/2009	10,500.00	DEBT ISSUE EXPENSE
COMMUNICATION CENTER BUILDING	AUTOMATED WINDOW TREATMENTS	05/20/2009	24,781.00	GENERAL CONSTRUCTION

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COMMUNICATION CENTER BUILDING	COM-TEC SECURITY LLC	05/20/2009	6,076.00	GENERAL CONSTRUCTION
COMMUNICATION CENTER BUILDING	FIRESTONE	05/20/2009	6,559.49	GENERAL CONSTRUCTION
COMMUNICATION CENTER BUILDING	COM-TEC SECURITY LLC	05/27/2009	5,080.00	GENERAL CONSTRUCTION
COMMUNICATION CENTER BUILDING	COM-TEC SECURITY LLC	05/27/2009	42,288.00	GENERAL CONSTRUCTION
COMMUNICATION CENTER BUILDING	SELMER COMPANY	05/27/2009	217,619.78	GENERAL CONSTRUCTION
COMMUNICATION CENTER BUILDING	BAYCOM INC	05/27/2009	225,857.00	EQUIPMENT
JOINT FIBER OPTIC PROJECT	MP NEXLEVEL LLC	05/06/2009	40,925.34	EQUIPMENT
JOINT FIBER OPTIC PROJECT	POWER & TELEPHONE SUPPLY	05/06/2009	9,114.15	EQUIPMENT
JOINT FIBER OPTIC PROJECT	POWER & TELEPHONE SUPPLY	05/06/2009	7,869.50	EQUIPMENT
JOINT FIBER OPTIC PROJECT	MSI SYSTEMS INTEGRATORS	05/13/2009	21,922.00	EQUIPMENT
JOINT FIBER OPTIC PROJECT	CC&N INC	05/06/2009	5,295.36	OTHER MISC CAP PROJECT EXP
MENTAL HEALTH CENTER CONSTRUCT	OSCAR J BOLDT CONSTRUCTION	05/06/2009	109,131.71	ARCHITECT
MENTAL HEALTH CENTER CONSTRUCT	OSCAR J BOLDT CONSTRUCTION	05/20/2009	810,967.93	ARCHITECT
MENTAL HEALTH CENTER CONSTRUCT	OSCAR J BOLDT CONSTRUCTION	05/27/2009	416,394.22	ARCHITECT
MENTAL HEALTH CENTER CONSTRUCT	A & A FIRE & SECURITY ACCOUNT	05/06/2009	18,267.58	GENERAL CONSTRUCTION
MENTAL HEALTH CENTER CONSTRUCT	ALPINE INSULATION	05/06/2009	10,653.06	GENERAL CONSTRUCTION
MENTAL HEALTH CENTER CONSTRUCT	VIKING ELECTRIC SUPPLY INC	05/06/2009	11,415.26	GENERAL CONSTRUCTION
MENTAL HEALTH CENTER CONSTRUCT	VYRON CORPORATION	05/06/2009	22,309.00	GENERAL CONSTRUCTION
MENTAL HEALTH CENTER CONSTRUCT	GREEN BAY BUILDERS SUPPLY INC	05/20/2009	21,606.53	GENERAL CONSTRUCTION
MENTAL HEALTH CENTER CONSTRUCT	LA FORCE INC	05/20/2009	13,185.00	GENERAL CONSTRUCTION
MENTAL HEALTH CENTER CONSTRUCT	MARVIN METAL INC	05/20/2009	9,890.00	GENERAL CONSTRUCTION
MENTAL HEALTH CENTER CONSTRUCT	MID-STATE SUPPLY	05/20/2009	9,720.80	GENERAL CONSTRUCTION
MENTAL HEALTH CENTER CONSTRUCT	TECHLINE	05/20/2009	98,110.00	GENERAL CONSTRUCTION
MENTAL HEALTH CENTER CONSTRUCT	TEGAN MARKETING	05/20/2009	27,000.00	GENERAL CONSTRUCTION
MENTAL HEALTH CENTER CONSTRUCT	WAUSAU BRICK & GYPSUM	05/20/2009	22,178.56	GENERAL CONSTRUCTION
MENTAL HEALTH CENTER CONSTRUCT	WESCO DISTRIBUTION INC	05/20/2009	10,200.00	GENERAL CONSTRUCTION

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MENTAL HEALTH CENTER CONSTRUCT	A & A FIRE & SECURITY ACCOUNT	05/27/2009	18,665.17	GENERAL CONSTRUCTION
MENTAL HEALTH CENTER CONSTRUCT	EFO CORP	05/27/2009	58,566.70	GENERAL CONSTRUCTION
MENTAL HEALTH CENTER CONSTRUCT	H.J. MARTIN & SON INC	05/27/2009	61,400.00	GENERAL CONSTRUCTION
MENTAL HEALTH CENTER CONSTRUCT	VIKING ELECTRIC SUPPLY INC	05/27/2009	7,784.93	GENERAL CONSTRUCTION
MENTAL HEALTH CENTER CONSTRUCT	W & L INSULATION & ROOFING INC	05/27/2009	76,000.00	GENERAL CONSTRUCTION
ARENA RENOVATION	LUECK'S INC	05/20/2009	69,340.00	GENERAL CONSTRUCTION
AIRPORT BALANCE SHEET	BROADWAY FORD JEEP INC	05/06/2009	18,719.50	TRANSPORTATION VEHICLES
AIRPORT BALANCE SHEET	DORSCH FORD	05/20/2009	66,032.50	TRANSPORTATION VEHICLES
AIRPORT ADMINISTRATION	AIR FILTER SPECIALISTS	05/27/2009	7,380.24	BUILDING REPAIR & MAINTENANCE
AIRPORT ADMINISTRATION	WISCONSIN PUBLIC SERVICE	05/06/2009	28,940.62	ELECTRIC
AIRPORT ADMINISTRATION	PRO-TEC FIRE SERVICES LTD	05/27/2009	60,896.83	SECURITY
AIRPORT ADMINISTRATION	MEAD & HUNT INC	05/20/2009	7,295.20	PROFESSIONAL SERVICES
AIRPORT ADMINISTRATION	STANDARD PARKING	05/20/2009	25,201.02	PARKING LOT SERVICES
GOLF COURSE BALANCE SHEET	REINDERS INC	05/06/2009	24,027.00	MAJOR MOVABLE EQUIPMENT
GOLF COURSE ADMINISTRATION	STONE CREEK CONTRACTORS LLC	05/13/2009	12,031.71	GROUNDS MAINTENANCE
GOLF COURSE ADMINISTRATION	REINDERS INC	05/13/2009	5,332.50	GROUNDS MAINTENANCE
GOLF COURSE ADMINISTRATION	JOHNDEERE LANDSCAPES/LESCO	05/20/2009	10,695.20	GROUNDS MAINTENANCE
MENTAL HEALTH CENTER	MENOMINEE CTY HUMAN SERVICES	05/13/2009	31,333.35	OTHER ACCOUNTS PAYABLE
MENTAL HEALTH CENTER	WI DEPT OF HEALTH & FAMILY	05/06/2009	6,000.00	BED ASSESSMENTS
MENTAL HEALTH CENTER	MAXIM HEALTHCARE SERVICES INC	05/13/2009	6,877.25	TEMPORARY REPLACEMENT HELP
MENTAL HEALTH CENTER	PREVEA CLINIC	05/13/2009	20,178.60	OTHER CONTRACTED SERVICES
PORT & SOLID WASTE BAL SHEET	MIRON CONSTRUCTION CO INC	05/06/2009	49,221.00	CONSTRUCTION WORK IN PROGRESS
SOLID WASTE OFFICE	BADGERLAND EXPRESS	05/13/2009	115,477.00	OTHER CONTRACTED SERVICES
SOLID WASTE OFFICE	E & G TRUCKING LLC	05/20/2009	17,657.71	OTHER CONTRACTED SERVICES
SOLID WASTE OFFICE	E & G TRUCKING LLC	05/20/2009	20,682.27	OTHER CONTRACTED SERVICES
SOLID WASTE OFFICE	WINNEBAGO COUNTY TREASURER	05/13/2009	21,425.72	LANDFILL CONTRACTOR



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SOLID WASTE OFFICE	WINNEBAGO COUNTY TREASURER	05/13/2009	208,518.53	LANDFILL CONTRACTOR
SOLID WASTE OFFICE	WINNEBAGO COUNTY TREASURER	05/13/2009	9,390.15	LANDFILL CONTRACTOR
SOLID WASTE OFFICE	N.E.W. CURATIVE REHABILITATION	05/13/2009	86,577.46	MRF CONTRACTOR
SOLID WASTE OFFICE	FOTH INFRASTRUCTURE &	05/13/2009	18,227.71	CLOSURE ANNUITY
SOLID WASTE OFFICE	FOTH INFRASTRUCTURE &	05/13/2009	8,182.76	CLOSURE ANNUITY
SOLID WASTE OFFICE	GANNETT WISCONSIN NEWSPAPERS	05/20/2009	6,692.00	RESEARCH
PORT OFFICE	AMERICAN ASSOCIATION OF PORT	05/20/2009	5,886.00	DUES & MEMBERSHIPS
INFORMATION SERVICES OFFICE	CAMERA CORNER	05/06/2009	8,558.00	EQUIPMENT - NONOUTLAY
INFORMATION SERVICES OFFICE	HEWLETT PACKARD COMPANY	05/06/2009	53,051.00	EQUIPMENT - NONOUTLAY
INFORMATION SERVICES OFFICE	HEWLETT PACKARD COMPANY	05/13/2009	26,670.00	EQUIPMENT - NONOUTLAY
HIGHWAY ADMINISTRATION	PETERS CONCRETE COMPANY	05/06/2009	7,927.50	HOLDING ACCOUNT
HIGHWAY ADMINISTRATION	GREEN BAY HIGHWAY PRODUCTS LLC	05/13/2009	12,058.07	HOLDING ACCOUNT
HIGHWAY ADMINISTRATION	WEYERS EQUIPMENT INC	05/13/2009	74,900.83	HOLDING ACCOUNT
HIGHWAY ADMINISTRATION	DRAEGER OIL COMPANY INC	05/20/2009	13,536.12	HOLDING ACCOUNT
HIGHWAY ADMINISTRATION	MONROE TRUCK EQUIPMENT INC	05/20/2009	44,248.85	HOLDING ACCOUNT
HIGHWAY ADMINISTRATION	SHERWIN INDUSTRIES INC	05/20/2009	18,730.80	HOLDING ACCOUNT
HIGHWAY ADMINISTRATION	NORDMAN EDMUND W AND SANDRA J	05/20/2009	5,150.00	HOLDING ACCOUNT
HIGHWAY ADMINISTRATION	GREEN BAY HIGHWAY PRODUCTS LLC	05/27/2009	6,736.78	HOLDING ACCOUNT
HIGHWAY ADMINISTRATION	NORTHEAST ASPHALT INC	05/27/2009	6,190.54	HOLDING ACCOUNT
HIGHWAY ADMINISTRATION	SHERWIN WILLIAMS COMPANY	05/27/2009	20,473.20	HOLDING ACCOUNT
HIGHWAY ADMINISTRATION	PFOTENHAUER HAROLD J AND	05/27/2009	15,000.00	HOLDING ACCOUNT
HEALTH & DENTAL INSURANCE	FISERV HEALTH - UMR	05/13/2009	28,711.40	INDIV STOP LOSS PREMIUM
HEALTH & DENTAL INSURANCE	FISERV HEALTH - UMR	05/13/2009	47,943.75	ADMIN FEES - MEDICAL
CASUALTY INSURANCE	PIC WISCONSIN	05/27/2009	18,055.00	PREPAID EXPENDITURES/EXPENSES
CASUALTY INSURANCE	PMI	05/20/2009	54,038.89	AIRPORT LIABILITY INS PREMIUM
CASUALTY INSURANCE	SELMER COMPANY	05/06/2009	16,287.59	BUILDING & CONTENTS INS PREMIU

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DEPT	VENDOR NAME	DATE	AMOUNT	ACCOUNT DESCRIPTION
WORKERS COMPENSATION INSURANCE	SAFETY WORKS	05/27/2009	5,000.00	PROFESSIONAL SERVICES